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| DOC ID | DOC DATE | PAGE COUNT | TITLE | DOCUMENT SUBJECT | ACCESS CTL | SITE NAME SITE ID | SSID/ OUID | ADDRESSEE | AUTHOR | RESOURCE TYPE |
| DOC ID | DOC DATE | COUNT | IIILE | REMEDIAL/Remedial | CIL | SAN JACINTO | OCID | ADDRESSEE | AUTHOR | THE |
| | | | | Action/General | | RIVER WASTE | | FOSTER, ANNE (U.S. | PEYCKE,MARK,A (U.S. | |
| | | | | Correspondence - | | PITS | | ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682288 | 08/06/2015 | 1 | [AUTOMATIC REPLY OUT OF OFFICE UNTIL 08/10/2015] | Remedial Action | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | [TRANSMITTAL OF DRAFT ANCHOR QEA WORK PLAN | | | , | | , | , | |
| | | | FOR ADDITIONAL ROCK PLACEMENT ON THE TIME | | | SAN JACINTO | | | | |
| | | | CRITICAL REMOVAL ACTION FOR SAN JACINTO RIVER | REMOVAL/Removal | | RIVER WASTE | | | MILLER,GARY,G (U.S. | |
| | | | WASTE PITS SUPERFUND SITE WITH PARTIAL EPA | Responses/Other - | | PITS | | | ENVIRONMENTAL | |
| R06-9682292 | 12/22/2015 | 1 | APPROVAL] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | KEITH, DAVID (ANCHOR QEA) | PROTECTION AGENCY) | Email |
| | | | | | | | | FOSTER, ANNE (U.S. | | |
| | | | | | | | | ENVIRONMENTAL | | |
| | | | | | | | | PROTECTION | | |
| | | | | | | | | AGENCY) MEYER,JOHN,C | | |
| | | | [TRANSMITTAL OF DRAFT UPDATE ON RECENT | | | | | (U.S. ENVIRONMENTAL | | |
| | | | OVERSIGHT ACTIVITIES TO ENSURE PROTECTIVENESS | REMEDIAL/Remedial | | SAN JACINTO | | PROTECTION | | |
| | | | OF THE TEMPORARY ARMOR CAP OVER THE NORTHERN | Action/General | | RIVER WASTE | | AGENCY) SANCHEZ,CARLOS | MILLER,GARY,G (U.S. | |
| | | | WASTE PITS AT SAN JACINTO RIVER WASTE PITS | Correspondence - | | PITS | | (U.S. ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682299 | 01/13/2016 | 1 | SUPERFUND SITE] | Remedial Action | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | | REMEDIAL/Remedy | | SAN JACINTO | | | | |
| | | | [TRANSMITTAL OF DRAFT ADDENDUM 3 GROUNDWATER | Characterization/Other - | | RIVER WASTE | | MILLER,GARY,G (U.S. | | |
| Doc 0.00000 | 11/20/2015 | | STUDY SAMPLING AND ANALYSIS PLAN FOR SAN | Remedy | | PITS | 0.670 | ENVIRONMENTAL | FREITAS, TERI (ANCHOR QEA | |
| R06-9682305 | 11/20/2015 | 1 | JACINTO RIVER WASTE PITS SUPERFUND SITE] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | LLC) | Email |
| | | | | | | | | MEYER, JOHN, C (U.S. | | |
| | | | | | | | | ENVIRONMENTAL | | |
| | | | | | | | | PROTECTION | EDITOR GIBLE GIA | |
| | | | | COMMUNITE | | | | AGENCY) PHILLIPS,PAM (U.S. | EDLUND, CARL, E (U.S. | |
| | | | | COMMUNITY INVOLVEMENT/Com | | SAN JACINTO | | ENVIRONMENTAL PROTECTION | ENVIRONMENTAL PROTECTION | |
| | | | | munity Involvement | | RIVER WASTE | | AGENCY) SANCHEZ,CARLOS | | |
| | | | [SUBJECT LINE - DRESS REHEARSAL FOR SAN JACINTO | Activities/Other - | | PITS | | (U.S. ENVIRONMENTAL | (U.S. ENVIRONMENTAL | |
| R06-9682308 | 02/11/2016 | 1 | COMMUNITY MEETING | Community Involvement | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| R00 >002300 | 02/11/2010 | - | COMMENT MEETING | Community involvement | Cheomroned | (171110000000011) | 002Q | MEYER, JOHN, C (U.S. | TROTECTION (TOERCT) | Linui |
| | | | | | | | | ENVIRONMENTAL | | |
| | | | | | | | | PROTECTION | | |
| | | | | | | | | AGENCY) PHILLIPS,PAM (U.S. | EDLUND,CARL,E (U.S. | |
| | | | | COMMUNITY | | | | ENVIRONMENTAL | ENVIRONMENTAL | |
| | | | | INVOLVEMENT/Com | | SAN JACINTO | | PROTECTION | PROTECTION | |
| | | | | munity Involvement | | RIVER WASTE | | AGENCY) SANCHEZ,CARLOS | AGENCY) PEMBERTON,MARY | - |
| | | | [SUBJECT LINE - DRESS REHEARSAL FOR SAN JACINTO | Activities/Other - | | PITS | | (U.S. ENVIRONMENTAL | (U.S. ENVIRONMENTAL | |
| R06-9682309 | 02/16/2016 | 1 | COMMUNITY MEETING] | Community Involvement | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | | | | | | EDLUND,CARL,E (U.S. | | |
| | | | | | | | | ENVIRONMENTAL | | |
| | | | | | | | | PROTECTION | | |
| | | | | | | | | AGENCY) MILLER,GARY,G | DELGADO,STEPHANIE (U.S. | |
| | | | | DET (FIDA | | G | | (U.S. ENVIRONMENTAL | ENVIRONMENTAL | |
| | | | | REMEDIAL/Remedial | | SAN JACINTO | | PROTECTION | PROTECTION | |
| | | | INOTIFICATION UNIADI E TO ATTEND 09/09/2015 OFFE | Action/General | | RIVER WASTE | | | AGENCY) FOSTER,ANNE (U.S. | |
| R06-9682323 | 09/08/2015 | 1 | [NOTIFICATION UNABLE TO ATTEND 08/09/2015 SITE UPDATE MEETING - SAN JACINTO RIVER WASTE PITS] | Correspondence - Remedial Action | Uncontrolled | PITS (TXN000606611) | 06ZQ | ENVIRONMENTAL PROTECTION AGENCY) | ENVIRONMENTAL PROTECTION AGENCY) | Email |
| KUU-9082323 | 09/06/2013 | 1 | OT DATE MEETING - SAIN JACINTO RIVER WASTE PITS | Remediai Action | Oncontroned | (1AMUUU00011) | UUZQ | | rkotection agency) | Eiligii |
| | | | | | | | | PEYCKE,MARK,A (U.S. ENVIRONMENTAL | | |
| | | | FORWARD OF NOTICE U.S. ARMY CORPS OF ENGINEERS | REMEDIAL/Remedy | | SAN JACINTO | | PROTECTION | | |
| | | | WILL DELIVER DRAFT REPORT ON 08/06/2015 AND WILL | Characterization/Other - | | RIVER WASTE | | AGENCY) SALINAS,AMY (U.S. | FOSTER, ANNE (U.S. | |
| | | | FORWARD ON 08/07/2015 - SAN JACINTO RIVER WASTE | Remedy | | PITS | | ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682326 | 08/06/2015 | 1 | PITS] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| 2.00 7.002520 | 00,00,2013 | | | Character Ization | Jacomoned | () | UJLQ | - 110 120 11011 / 1101110 1 / | | 2.11411 |

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| DOC ID | DOC DATE | COUNT | TITLE | SUBJECT | CTL | SITE ID | OUID | ADDRESSEE | AUTHOR | TYPE |
| R06-9682328 | 12/18/2015 | 1 | [TRANSMITTAL OF COMMENTS ON DRAFT ADDENDUM I TO SAMPLING AND ANALYSIS PLAN FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | REMEDIAL/Remedy Characterization/Other - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | HENRY,LINDA (PORT OF HOUSTON AUTHORITY),MCMAHAN,GAR RY (PORT OF HOUSTON AUTHORITY),IOBERLIN,LEAH (PORT OF HOUSTON AUTHORITY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682329 | 12/18/2015 | Í | [TRANSMITTAL OF RESPONSE TO HARRIS COUNTY 09/17/2015 LETTER REGARDING CONCERNS ON THE RI/FS FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | REMEDIAL/Remedial Action/General Correspondence - Remedial Action | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER, ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER, GARY, G (U.S. ENVIRONMENTAL PROTECTION AGENCY) IS ANCHEZ, CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | DELGADO,STEPHANIE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| | | | • | | | <u> </u> | Ì | FOSTER,ANNE (U.S. | , | |
| R06-9682330 | 02/03/2016 | 1 | [TRANSMITTAL OF SIGN IN SHEET FOR 02/03/2016 PRP MEETING FOR SAN JACINTO RIVER WASTE PITS SITE] | ENFORCEMENT/PRP Search/General Correspondence - PRP Search | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682338 | 12/04/2015 | 1 | [TRANSMITTAL AND REQUEST FOR REVIEW - DRAFT ADDENDUM 3 GROUNDWATER STUDY SAMPLING AND ANALYSIS PLAN FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | REMEDIAL/Remedy Characterization/Other - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | HENRY,LINDA (PORT OF HOUSTON AUTHORITY) MCMAHAN,GAR RY (PORT OF HOUSTON AUTHORITY) OBERLIN,LEAH (PORT OF HOUSTON AUTHORITY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682340 | 12/01/2015 | 1 | [TRANSMITTAL AND REQUEST TO FINALIZE AND ROUTE FOR CONCURRENCE - DRAFT RESPONSE TO HARRIS COUNTY 09/17/2015 LETTER REGARDING CONCERNS ON THE RI/FS FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | REMEDIAL/Remedial Action/General Correspondence - Remedial Action | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | DELGADO,STEPHANIE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682341 | 12/22/2015 | 1 | [FORWARDING OF HARRIS COUNTY ATTORNEY COMMENTS REGARDING DRAFT CAP REPAIR PLAN - SAN JACINTO RIVER WASTE PITS] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) PEYCKE,MARK,A (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| DOC 0502212 | 11/12/2015 | , | [FORWARDING OF INFORMATION ON DREDGING THE RIVER SHORELINE - SAN JACINTO RIVER WASTE PITS | REMEDIAL/Remedial Action/General Correspondence - | Harry 11 1 | SAN JACINTO RIVER WASTE PITS | 0676 | SHIVERS, KRISTIN (U.S. ARMY | MILLER,GARY,G (U.S. ENVIRONMENTAL | F., 11 |
| R06-9682342 | 11/13/2015 | 1 | SUPERFUND SITE] | Remedial Action | Uncontrolled | (TXN000606611) | 06ZQ | CORPS OF ENGINEERS) | PROTECTION AGENCY) | Email |
| R06-9682343 | 12/08/2015 | 1 | [TRANSMITTAL AND COMMENTS - U.S. ARMY CORPS OF ENGINEERS UPDATE ON UNAUTHORIZED ACTIVITY OF DREDGING THE RIVER SHORELINE FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | REMEDIAL/Remedial Action/General Correspondence - Remedial Action | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | EDLUND,CARL,E (U.S. ENVIRONMENTAL PROTECTION AGENCY) MEYER,JOHN,C (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |

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| R06-9682349 | 11/16/2015 | 1 | [FORWARD OF LIST OF HARRIS COUNTY EMPLOYEES TO PARTICIPATE IN MEETING WITH REGIONAL ADMINISTRATOR ON 12/08/2015 - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | REMEDIAL/Remedial Action/General Correspondence - Remedial Action | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | EDLUND,CARL,E (U.S. ENVIRONMENTAL PROTECTION AGENCY) MEYER,JOHN,C (U.S. ENVIRONMENTAL PROTECTION AGENCY) PHILLIPS,PAM (U.S. ENVIRONMENTAL PROTECTION AGENCY) | SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682350 | 08/11/2015 | 3 | [TRANSMITTAL OF HOUSTON CHRONICLE ARTICLE - UNCERTAIN FUTURE FOR HOUSTON TOXIC RIVER DUMP - U.S. ARMY CORPS OF ENGINEERS SUGGESTS REMOVAL IS AS DANGEROUS AS LEAVING IT - SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Com munity Involvement Activities/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | EDLUND,CARL,E (U.S. ENVIRONMENTAL PROTECTION AGENCY) MEYER,JOHN,C (U.S. ENVIRONMENTAL PROTECTION AGENCY) PHILLIPS,PAM (U.S. ENVIRONMENTAL PROTECTION AGENCY) | SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682351 | 01/13/2016 | 1 | [TRANSMITTAL OF DRAFT UPDATE ON RECENT OVERSIGHT ACTIVITIES OF SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | REMEDIAL/Remedial Action/General Correspondence - Remedial Action | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER, ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY), MEYER, JOHN, C (U.S. ENVIRONMENTAL PROTECTION AGENCY), ISANCHEZ, CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682352 | 01/20/2016 | 1 | [TRANSMITTAL OF INTERNATIONAL PAPER COMPANY REQUEST FOR MEETING WITH U.S. ENVIRONMENTAL PROTECTION AGENCY TO DISCUSS ONGOING ACTIVITIES RELATED TO SAN JACINTO RIVER WASTE PITS] | ENFORCEMENT/PRP Search/General Correspondence - PRP Search | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER, ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) MEYER, JOHN, C (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ, CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682353 | 01/25/2016 | 2 | [TRANSMITTAL OF INTERNATIONAL PAPER COMPANY REQUEST FOR MEETING WITH U.S. ENVIRONMENTAL PROTECTION AGENCY TO DISCUSS ONGOING ACTIVITIES RELATED TO SAN JACINTO RIVER WASTE PITS] | ENFORCEMENT/PRP Search/General Correspondence - PRP Search | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PEYCKE,MARK,A (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682355 | 08/18/2015 | 1 | [REQUEST FOR CURRENT LIST OF PRPS FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | ENFORCEMENT/PRP Search/General | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682361 | 11/05/2015 | 1 | [REQUEST FOR REGIONAL ADMINISTRATOR AVAILABILITY DATES FOR MEETING WITH HARRIS COUNTY] | REMEDIAL/Remedial Action/General Correspondence - Remedial Action | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | DELGADO,STEPHANIE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682362 | 12/07/2015 | 1 | [U.S. ENVIRONMENTAL PROTECTION AGENCY'S DIVE TEAM PARTICIPANTS FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | REMEDIAL/Remedial Action/General Correspondence - Remedial Action | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) MEYER,JOHN,C (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |

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| R06-9682364 | 10/25/2015 | 2 | [SUBMITTAL OF LINK TO DRAFT SAMPLING ANALYSIS PLAN FOR SEDIMENT AND POREWATER WITH REQUEST FOR REVIEW SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | REMEDIAL/Remedy Characterization/Other - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | HENRY,LINDA (PORT OF HOUSTON AUTHORITY) MCMAHAN,GAR RY (PORT OF HOUSTON AUTHORITY) OBERLIN,LEAH (PORT OF HOUSTON AUTHORITY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682365 | 12/07/2015 | 3 | [REQUEST TO INCLUDE A MODEL RUN FOR A 50-YEAR RETURN PERIOD STORM - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | REMEDIAL/Remedy Characterization/Other - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | HAYTER,EARL,J (U.S. ARMY CORPS OF ENGINEERS) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682367 | 02/05/2016 | 3 | [TRANSMITTAL OF MEETING NOTICE - UPDATE COMMUNITY MEETING - 02/17/2016 - SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Com munity Involvement Activities/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER, ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ, CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682369 | 01/05/2016 | 1 | [TRANSMITTAL OF EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED FIELD ACTIVITY REPORT FOR 12/23/2015 AND 12/28/2015 - 12/31/2015 - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MEYER,JOHN,C (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682370 | 12/18/2015 | 1 | [TRANSMITTAL AND REQUEST FOR REVIEW - DRAFT FACT SHEET - SITE UPDATE - DECEMBER 2015 - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | COMMUNITY INVOLVEMENT/Com munity Involvement Activities/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682371 | 02/04/2016 | 2 | [FORWARD OF NOTIFICATION OF AVAILABILITY FOR COMMUNITY RELATIONS CALL ON 02/09/2016 FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | COMMUNITY INVOLVEMENT/Com munity Involvement Activities/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682372 | 01/05/2016 | 2 | [TRANSMITTAL OF ANCHOR QEA DAILY REPORTS 001 002 AND 003 FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MEYER,JOHN,C (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682801 | 12/31/2015 | 3 | [ANCHOR QEA DAILY REPORT 003 12/31/2015 FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (ANCHOR QEA) | Report |
| R06-9682802 | 12/29/2015 | 4 | [ANCHOR QEA DAILY REPORT 001 12/29/2015 FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (ANCHOR QEA) | Report |
| R06-9682803 | 12/30/2016 | 4 | [ANCHOR QEA DAILY REPORT 002 12/31/2015 FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (ANCHOR QEA) | Report |
| R06-9682373 | 12/15/2015 | 2 | [FORWARD OF LIST OF LABORATORIES USED FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | REMEDIAL/Remedial Action/General Correspondence - Remedial Action | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |

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| DOC ID | DOC DATE | COUNT | TITLE | SUBJECT | CTL | SITE NAME SITE ID | OUID | ADDRESSEE | AUTHOR | TYPE |
| R06-9682374 | 02/02/2016 | 2 | [TRANSMITTAL OF DRAFT 02/02/2016 MEETING AGENDA WITH LIST OF EPA ATTENDEES] | REMEDIAL/Remedial Action/General Correspondence - Remedial Action | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER, ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) MEYER, JOHN, C (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ, CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682375 | 12/07/2015 | 1 | [TRANSMITTAL OF MCGINNES INDUSTRIAL MAINTENANCE CORPORATION AND INTERNATIONAL PAPER COMPANY SUPPLEMENTAL RESPONSE TO HARRIS COUNTY ISSUES REGARDING THE RIFS - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | ENFORCEMENT/Litigation/Other - Litigation | t Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682376 | 12/07/2015 | 1 | [TRANSMITTAL OF EXHIBIT 1 FROM MCGINNES INDUSTRIAL MAINTENANCE CORPORATION AND INTERNATIONAL PAPER COMPANY SUPPLEMENTAL RESPONSE TO HARRIS COUNTY ISSUES REGARDING THE RIFS - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | ENFORCEMENT/Litigation/Other - Litigation | u Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682377 | 12/07/2015 | 1 | [TRANSMITTAL OF EXHIBIT 2 FROM MCGINNES INDUSTRIAL MAINTENANCE CORPORATION AND INTERNATIONAL PAPER COMPANY SUPPLEMENTAL RESPONSE TO HARRIS COUNTY ISSUES REGARDING THE RI/FS - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE - ATTACHMENT NOT INCLUDED] | ENFORCEMENT/Litigation/Other - Litigation | ı Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682378 | 12/07/2015 | 1 | [TRANSMITTAL OF EXHIBIT 2 FROM MCGINNES INDUSTRIAL MAINTENANCE CORPORATION AND INTERNATIONAL PAPER COMPANY SUPPLEMENTAL RESPONSE TO HARRIS COUNTY ISSUES REGARDING THE RIFS - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | ENFORCEMENT/Litigation/Other - Litigation | t Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682379 | 12/07/2015 | 1 | [TRANSMITTAL OF EXHIBIT 3 FROM MCGINNES INDUSTRIAL MAINTENANCE CORPORATION AND INTERNATIONAL PAPER COMPANY SUPPLEMENTAL RESPONSE TO HARRIS COUNTY ISSUES REGARDING THE RIFS - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | ENFORCEMENT/Litigation/Other - Litigation | u Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682380 | 12/23/2015 | 2 | [TRANSMITTAL OF MCGINNES INDUSTRIAL MAINTENANCE CORPORATION AND INTERNATIONAL PAPER COMPANY RESPONSE TO EPA REGARDING PREPARATION OF A CAP REPAIR PLAN FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | REMEDIAL/Remedial Action/General Correspondence - Remedial Action | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | COLEMAN,SAM (U.S. ENVIRONMENTAL PROTECTION AGENCY) CURRY,RON (U.S. ENVIRONMENTAL PROTECTION AGENCY) GRAY,DAVID (U.S. ENVIRONMENTAL PROTECTION AGENCY) | EDLUND,CARL,E (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682381 | 10/08/2015 | 1 | [TRANSMITTAL OF HARRIS COUNTY REQUEST FOR MEETING WITH EPA TO DISCUSS CONCERNS ABOUT THE SITE, SELECTION OF THE REMEDY AND THE RIFS - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE WITH REQUEST FOR AVAILABILITY] | REMEDIAL/Remedial Action/General Correspondence - Remedial Action | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | OWENS,ROCK (NONE SPECIFIED) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |

| | | | | PROGRAM AREA / PROGRAM PHASE / | | | | | | |
|-------------|------------|---------------|---|--|---------------|--|---------------|--|---|------------------------|
| DOC ID | DOC DATE | PAGE COUNT | TITLE | DOCUMENT SUBJECT | ACCESS CTL | SITE NAME SITE ID | SSID/ OUID | ADDRESSEE | AUTHOR | RESOURCE TYPE |
| R06-9682382 | 10/08/2015 | 1 | [FORWARD OF HARRIS COUNTY RESPONSE TO REQUEST FOR AVAILABILITY FOR MEETING WITH EPA TO DISCUSS CONCERNS ABOUT THE SITE, SELECTION OF THE REMEDY AND THE RI/FS - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedial Action/General Correspondence - Remedial Action | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER, ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) IS ANCHEZ, CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682383 | 12/22/2015 | 1 | [TRANSMITTAL OF APPROVAL OF DRAFT WORK PLAN FOR ADDITIONAL ROCK PLACEMENT ON THE TIME CRITICAL REMOVAL ACTION ARMORED CAP WITH MODIFICATIONS FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | HENRY,LINDA (PORT OF HOUSTON AUTHORITY) MCMAHAN,GAR RY (PORT OF HOUSTON AUTHORITY) OBERLIN,LEAH (PORT OF HOUSTON AUTHORITY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682384 | 12/21/2015 | 1 | [FORWARD OF INQUIRY FROM CONGRESSMAN GREENS OFFICE REGARDING BREACH IN CONTAINMENT STRUCTURE AT SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Com munity Involvement Activities/Congressional Inquiry and Response | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) MEYER,JOHN,C (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682385 | 08/20/2015 | 1 | [SUBMITTAL OF LINKS TO ARTICLES FROM HOUSTON CHRONICLE, LONGREADS AND A HOME INSPECTION - SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Com munity Involvement Activities/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER, ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) (SANCHEZ, CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682386 | 01/12/2016 | 1 | [SUBMITTAL OF LINKS TO ARTICLES FROM BAYTOWN SUN, EXPRESS NEWS, TIMES UNION AND HOUSTON PUBLIC MEDIA - SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Com munity Involvement Activities/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682387 | 02/05/2016 | 2 | [TRANSMITTAL OF DRAFT DIOXIN AND FURAN FINGERPRINTS AND SEDIMENT SAMPLES COLLECTED WITHIN AND OUTSIDE THE DELINEATED AREA - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER, ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) ISANCHEZ, CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682812 | 02/05/2016 | 1 | [DRAFT FIGURE 5 - DIOXIN AND FURAN FINGERPRINTS FOR 2015 SEDIMENT SAMPLES COLLECTED OUTSIDE THE DELINEATED AREA - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (ANCHOR QEA) NONE (INTEGRAL CONSULTING INCORPORATED) | Report |
| R06-9682813 | 02/05/2016 | 8 | [TABLES ONE THROUGH EIGHT SEDIMENT SAMPLES TAKEN FROM EIGHTY TWO THROUGH EIGHTY EIGHT - SAN JACINTO WASTE PITS SUPERFUND SITE] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | Report |
| R06-9682814 | 12/23/2015 | 1 | [DRAFT FIGURE 2 - RESULTS OF SEDIMENT SAMPLING CONDUCTED ON 12/23/2015 AND SEDIMENT BASELINE OUTSIDE OF THE IMPOUNDMENT TEQS - SAN JACINTO WASTE PITS SUPERFUND SITE] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (ANCHOR QEA) NONE (INTEGRAL CONSULTING INCORPORATED) | Figure/Map/ Drawing |

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| DRAFT FIGURE 3 - RESULTS OF SEDIMENT SAMPLING CONDUCTED ON 12/32/3015 SEDIMENT BASELINE OUTSIDE OF THE IMPOUNDMENT AND AERIAL AMAGERY TEG - SAN JACINTO NATE PITS SUPERFUND SITE] Responses/Other-Removal Responses Other-Removal Responses Other- | RESOURCI TYPE |
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| DRAFT FIGURE 4 - RESULTS OF SEDIMENT SAMPLING CONDUCTED ON 1223/2015 IN LOSE UP TEQ - SAN JACINTO BY TEGERAL CONSULTING CONDUCTED ON 1223/2015 IN CLOSE UP TEQ - SAN JACINTO GENERAL CONSULTING CONDUCTED ON 1223/2015 IN LOSE UP TEQ - SAN JACINTO GENERAL CONSULTING CONDUCTED ON 1223/2015 IN LOSE UP TEQ - SAN JACINTO GIVER WASTE PITS SUPERFUND SITE | |
| DRAFT FIGURE 4 - RESULTS OF SEDIMENT SAMPLING CONDUCTED ON 12/32/3015 IN CLOSE UP TEQ - SAN JACINTO WASTE BITS SUPERFUND SITE | Drawing |
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| DRAFT FIGURE 4 - DIOXIN AND PURAN PINGER/RITS FOR 2015 SEDIMENT SAMPLES COLLECTED WITHIN THE DELINEATED AREA - SAN JACINTO RIVER WASTE PTTS REMOVAL/Removal Responses/Other-Removal Responses/Ot | |
| POR 2015 SEDIMENT SAMPLES COLLECTED WITHIN THE DELINEATED AREA - SAN JACINTO RIVER WASTE PITS DELINEATED AREA - SAN JACINTO RIVER WASTE PITS DIRECTION OF COMMUNITY NOVOLVEMENT/Community Relations PITS DIRECTION AGENCY DIRECTION AGENCY DIRECTION AGENCY DIRECTION AGENCY DIRECTION AGENCY DIRECTION POST TCA ASEMI-ANUAL INSPECTION - POST TCA ASEMI-ANUAL INSPECTION - SAN JACINTO RIVER WASTE TITS SUPERFUND SITE DIRECTION AGENCY DIRECTION | Drawing |
| DELINEATED AREA - SAN JACINTO RIVER WASTE PITS Responses/Other - No. 69682817 1223/2015 1 SUPERFUND SITE] Responses/Other - No. 6968288 1/2/2015 2 SUPERFUND SITE] Responses/Other - No. 6968289 Responses/Other - N | E |
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| MIMC AND COLUMBIA ANALYTICAL SERVICES REGARDING SAMPLING DATA - SAN JACINTO RIVER WASTE SUPERFUND SITE] R06-9682389 01/15/2016 2 | Email |
| R06-9682389 01/15/2016 2 REGARDING SAMPLING DATA - SAN JACINTO RIVER WASTE SUPERFUND SITE] Correspondence - Remedial Action Uncontrolled (TXN000606611) 06ZQ PROTECTION AGENCY) (WINSTEAD) ENVIRONMENTAL AXE.ALBERT.JR.R (WINSTEAD) AXE.ALBERT.JR.R (Correspondence - Remedial Action Uncontrolled (TXN000606611) 06ZQ PROTECTION AGENCY) (WINSTEAD) ENVIRONMENTAL AXE.ALBERT.JR.R (WINSTEAD) AXE.ALBERT.JR.R (Correspondence - Remedial Action Uncontrolled (TXN000606611) 06ZQ PROTECTION AGENCY) R06-9682390 01/19/2016 2 SUPERFUND SITE] REMEDIAL/Remedial Action Uncontrolled (TXN000606611) 06ZQ PROTECTION AGENCY) R06-9682392 11/19/2015 2 SUPERFUND SITE SAN JACINTO RIVER WASTE PITS SUPERFUND SITE SAN JACINTO RIVER WASTE PITS SUPERFUND SITE SAN JACINTO RIVER WASTE PITS SUPERFUND SITE REMOVAL/Removal Responses Uncontrolled (TXN000606611) 06ZQ PROTECTION AGENCY) R06-9682393 12/16/2015 2 SUPERFUND SITE REMOVAL/Removal Responses Uncontrolled (TXN000606611) 06ZQ PROTECTION AGENCY) R06-9682393 12/16/2015 2 SUPERFUND SITE REMOVAL/Removal Responses Uncontrolled (TXN000606611) 06ZQ PROTECTION AGENCY) R06-9682393 12/16/2015 2 SUPERFUND SITE REMOVAL/Removal Responses Uncontrolled (TXN000606611) 06ZQ REITH.DAVID (ANCHOR QEA) PROTECTION AGENCY) R06-9682393 12/16/2015 2 SUPERFUND SITE REMOVAL/Removal Responses Uncontrolled (TXN00060611) 06ZQ REITH.DAVID (ANCHOR QEA) PROTECTION AGENCY) R06-9682393 12/16/2015 2 SUPERFUND SITE REMOVAL/Removal Responses Uncontrolled (TXN000606611) 06ZQ REITH.DAVID (ANCHOR QEA) PROTECTION AGENCY) R06-9682393 12/16/2015 2 SUPERFUND SITE Removal Responses Uncontrolled (TXN000606611) 06ZQ REITH.DAVID (ANCHOR QEA) PROTECTION AGENCY) R06-9682393 12/16/2015 2 SUPERFUND SITE Removal Responses Uncontrolled (TXN000606611) 06ZQ REITH.DAVID (ANCHOR QEA) PROTECTION AGENCY) R06-9682393 12/16/2015 2 SUPERFUND SITE Removal Responses Uncontrolled (TXN000606611) 06ZQ REITH.DAVID (ANCHOR QEA) PROTECTION AGENCY) R06-9682393 12/16/2015 2 SUPERFUND SITE REMOVAL/REMOVAL REMOVAL/REMOVAL REMOVAL/REMO | + |
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| [FORWARD OF FOLLOW UP ON CALL TO DISCUSS CONTACT BETWEEN MIMC AND COLUMBIA ANALYTICAL SERVICES REGARDING SAMPLING DATA WITH COMMENTS ON INTERNATIONAL PAPER COMMUNICATION ENTRIES - SAN JACINTO RIVER WASTE R06-9682390 01/19/2016 2 SUPERFUND SITE] R06-9682390 11/19/2015 2 SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] R06-9682392 11/19/2015 2 SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] R06-9682393 12/16/2015 2 SUPERFUND SITE] R06-9682394 12/16/2015 2 SUPERFUND SITE] R06-9682395 12/16/2015 2 SUPERFUND SITE] R06-9682396 R06-9682396 R06-9682397 R06-9682397 R06-9682398 R06-9682 | F 3 |
| CONTACT BETWEEN MIMC AND COLUMBIA ANALYTICAL SERVICES REGARDING SAMPLING DATA WITH COMMENTS ON INTERNATIONAL PAPER COMMUNICATION ENTRIES - SAN JACINTO RIVER WASTE R06-9682390 01/19/2016 2 SUPERFUND SITE] R06-9682390 11/19/2015 2 SUBMITTAL OF INTERNATIONAL PAPER COMPANY SUBMITTAL OF FINANCIAL ASSURANCE DOCUMENTS - SUBMITTAL ND COMMENTS - FIGURE 3 - OCTOBER 2015 SEMI-ANNUAL INSPECTION - SAN JACINTO RIVER WASTE PITS R06-9682393 12/16/2015 2 SUPERFUND SITE] R06-9682393 12/16/2015 2 SUPERFUND SITE] R06-9682393 12/16/2015 2 SUPERFUND SITE] R06-9682394 II/19/2015 2 SUPERFUND SITE] R06-9682395 II/19/2015 2 SUPERFUND SITE SEMI-ANNUAL INSPECTION - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE S | Email |
| ANALYTICAL SERVICES REGARDING SAMPLING DATA WITH COMMENTS ON INTERNATIONAL PAPER COMMUNICATION ENTRIES - SAN JACINTO RIVER WASTE RO6-9682390 01/19/2016 2 SUPERFUND SITE] REMEDIAL/Remedial Action/General Correspondence - Remedial Action Uncontrolled (TXN000606611) 06ZQ PROTECTION AGENCY) REMEDIAL/Remedy Characterization/Other - REMEDIAL/Remedy Characterization/Other - Remedial Action Uncontrolled (TXN000606611) 06ZQ PROTECTION AGENCY) REMEDIAL/Remedy Characterization/Other - REMEDIAL/Remedy Characterization/Other - REMEDIAL/Remedy Characterization Uncontrolled (TXN000606611) 06ZQ PROTECTION AGENCY) REMEDIAL/Remedy Characterization/Other - REMEDIAL/Remedy Characterization/Other - REMEDIAL/Remedy Characterization Uncontrolled (TXN000606611) 06ZQ PROTECTION AGENCY) REMEDIAL/Remedy Characterization/Other - REMEDIAL/Remedy Characterization/Other - REMEDIAL/Remedy Characterization Uncontrolled (TXN000606611) 06ZQ PROTECTION AGENCY) REMEDIAL/Remedy Characterization/Other - REMOVAL/Removal Responses/Other - REMOVAL/Removal Responses/Other - Removal Responses/Other - Removal Responses/Other - Removal Responses Uncontrolled (TXN000606611) 06ZQ KEITH,DAVID (ANCHOR QEA) PROTECTION AGENCY) RIVER WASTE PITS SUPERFUND SITE SAN JACINTO RIVER WASTE PITS SUPERFUND SITE Uncontrolled (TXN000606611) 06ZQ KEITH,DAVID (ANCHOR QEA) PROTECTION AGENCY) RIVER WASTE PITS SUPERFUND GITE SAN JACINTO RIVER WASTE PITS SUPERFUND SITE SAN JACINTO RIVER WASTE PITS SUPERFUND SITE SUPERFUND SITE SAN JACINTO RIVER WASTE PITS SUPERFUND SITE SAN JACINTO RIVER WASTE PITS SUPERFUND SITE SUPERFUND SITE SAN JACINTO RIVER WASTE PITS SUPERFUND SITE SUPE | |
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| R06-9682390 01/19/2016 2 SUPERFUND SITE] Remedial Action Uncontrolled (TXN000606611) 06ZQ PROTECTION AGENCY) PROTECTION AGENCY) REMEDIAL/Remedy Characterization/Other-Remedy Characterization/Other-Remedy Characterization/Other-Remedy Characterization/Other-Remedy Characterization/Other-Remedy Characterization (TXN000606611) 06ZQ PROTECTION AGENCY) TRANSMITTAL AND COMMENTS - FIGURE 3 - OCTOBER 2015 SEMI-ANNUAL INSPECTION - POST TCRA SEMI-ANNUAL INSPECTION - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] Remedial Action Uncontrolled (TXN000606611) 06ZQ PROTECTION AGENCY) HOSTETLER LLP) SAN JACINTO RIVER WASTE PITS Responses/Other - Removal Responses (TXN000606611) 06ZQ (T | |
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| TRANSMITTAL OF INTERNATIONAL PAPER COMPANY SUBMITTAL OF FINANCIAL ASSURANCE DOCUMENTS - Remedy Characterization (TXN000606611) 06ZQ PROTECTION AGENCY) TRANSMITTAL OF FACT SHEET - DECEMBER 2015 - SITE | Email |
| R06-9682392 11/19/2015 2 SUBMITTAL OF FINANCIAL ASSURANCE DOCUMENTS - Remedy Characterization Uncontrolled (TXN000606611) 06ZQ ENVIRONMENTAL PROTECTION AGENCY) HOSTETLER LLP) TRANSMITTAL AND COMMENTS - FIGURE 3 - OCTOBER 2015 SEMI-ANNUAL INSPECTION - POST TCRA SEMI-ANNUAL INSPECTION - SAN JACINTO RIVER WASTE PITS Removal Responses (Other - Removal Responses) Uncontrolled (TXN000606611) 06ZQ KEITH, DAVID (ANCHOR QEA) PROTECTION AGENCY) TRANSMITTAL OF FACT SHEET - DECEMBER 2015 - SITE Remedy Characterization Uncontrolled (TXN000606611) Uncontrolled (TXN0006066 | |
| R06-9682392 11/19/2015 2 SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] Characterization Uncontrolled (TXN000606611) 06ZQ PROTECTION AGENCY) HOSTETLER LLP) TRANSMITTAL AND COMMENTS - FIGURE 3 - OCTOBER 2015 SEMI-ANNUAL INSPECTION - POST TCRA SEMI-ANNUAL INSPECTION - SAN JACINTO RIVER WASTE PITS Responses/Other - Removal Responses Uncontrolled (TXN000606611) 06ZQ KEITH, DAVID (ANCHOR QEA) PROTECTION AGENCY) COMMUNITY INVOLVEMENT/Community Involvement Activities/Community Involvement Activities/Community Involvement Activities/Community Relations FOSTER, ANNE (U.S. MILLER, GARY, G. (U | & |
| 2015 SEMI-ANNUAL INSPECTION - POST TCRA SEMI-ANNUAL INSPECTION - SAN JACINTO RIVER WASTE PITS Removal Responses/Other - Removal Responses Other | Letter |
| R06-9682393 12/16/2015 2 ANNUAL INSPECTION - SAN JACINTO RIVER WASTE PITS Responses/Other - Removal Responses Uncontrolled (TXN000606611) 06ZQ KEITH, DAVID (ANCHOR QEA) PROTECTION AGENCY) COMMUNITY INVOLVEMENT/Community Involvement Activities/Community Relations FOSTER, ANNE (U.S. MILLER, GARY, G. U.S. ENVIRONMENTAL ENVIRONMENTAL ENVIRONMENTAL ENVIRONMENTAL ENVIRONMENTAL | |
| R06-9682393 12/16/2015 2 SUPERFUND SITE] Removal Responses Uncontrolled (TXN000606611) 06ZQ KEITH, DAVID (ANCHOR QEA) PROTECTION AGENCY) COMMUNITY INVOLVEMENT/Com munity Involvement Activities/Community RIVER WASTE [TRANSMITTAL OF FACT SHEET - DECEMBER 2015 - SITE Relations] Removal Responses Uncontrolled (TXN000606611) 06ZQ KEITH, DAVID (ANCHOR QEA) PROTECTION AGENCY) SAN JACINTO RIVER WASTE FOSTER, ANNE (U.S. MILLER, GARY, G. U.S. PITS ENVIRONMENTAL | |
| COMMUNITY INVOLVEMENT/Com munity Involvement Activities/Community ITRANSMITTAL OF FACT SHEET - DECEMBER 2015 - SITE Relations COMMUNITY INVOLVEMENT/Com munity Involvement Activities/Community RIVER WASTE FOSTER,ANNE (U.S. MILLER,GARY,G (U.S. PITS ENVIRONMENTAL ENVIRONMENTAL | Email |
| INVOLVEMENT/Com munity Involvement Activities/Community FOSTER,ANNE (U.S. MILLER,GARY,G (U.S. FITE AND FACT SHEET - DECEMBER 2015 - SITE Relations PITS ENVIRONMENTAL | Linui |
| Activities/Community RIVER WASTE FOSTER,ANNE (U.S. MILLER,GARY,G (U.S. [TRANSMITTAL OF FACT SHEET - DECEMBER 2015 - SITE Relations PITS ENVIRONMENTAL ENVIRONMENTAL | |
| TRANSMITTAL OF FACT SHEET - DECEMBER 2015 - SITE Relations PITS ENVIRONMENTAL ENVIRONMENTAL | |
| | |
| [ROO-9082394 12/18/2015 1 UPDATE - SAN JACINTO RIVER WASTE SUPERFUND SITE] Correspondence Uncontrolled (TANO00000011) UOZQ PROTECTION AGENCY) | F |
| COMMUNITY | Email |
| INVOLVEMENT/Com | 1 |
| munity Involvement SAN JACINTO | 1 |
| Activities/Community RIVER WASTE MILLER,GARY,G (U.S. SANCHEZ,CARLOS (U.S. | |
| TRANSMITTAL OF FACT SHEET - DECEMBER 2015 - SITE Relations PITS ENVIRONMENTAL ENVIRONMENTAL ENVIRONMENTAL CONTROL OF THE CONTR | F7 |
| R06-9682395 12/18/2015 2 UPDATE - SAN JACINTO RIVER WASTE SUPERFUND SITE] Correspondence Uncontrolled (TXN000606611) 06ZQ PROTECTION AGENCY) PROTECTION AGENCY) FOSTER ANNE (U.S. | Email |
| FOSTER,ANNE (U.S. ENVIRONMENTAL | |
| PROTECTION | 1 |
| AGENCY) MILLER,GARY,G | 1 |
| [TRANSMITTAL OF HARRIS COUNTY REQUEST FOR AN (U.S. ENVIRONMENTAL) | |
| INDEPENDENT THIRD PARTY FORENSIC INVESTIGATION REMEDIAL/Remedial SAN JACINTO PROTECTION AS TO THE CAUSE OF THE BREACH AND Action/General RIVER WASTE AGENCY)/PEYCKE,MARK,A MEYER,JOHN,C (U.S. | 1 |
| RECOMMENDATIONS REGARDING FINAL SITE REMEDY Correspondence - PITS (U.S. ENVIRONMENTAL ENVIRONMENTAL | 1 |
| R06-9682401 01/14/2016 1 SELECTION - SAN JACINTO RIVER WASTE PITS] Remedial Action Uncontrolled (TXN000606611) 06ZQ PROTECTION AGENCY) PROTECTION AGENCY) | Email |

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| | | | | PROGRAM PHASE / | | | | | | |
| DOC ID | DOC DATE | PAGE | TITLE | DOCUMENT | ACCESS | SITE NAME | SSID/ | ADDREGGE | AUTHOR | RESOURCE |
| DOCID | DOC DATE | COUNT | IIILE | SUBJECT | CTL | SITE ID | OUID | ADDRESSEE FOSTER,ANNE (U.S. | AUTHOR | TYPE |
| | | | | | | | | ENVIRONMENTAL | | |
| | | | | | | | | PROTECTION | | |
| | | | | | | | | AGENCY) SANCHEZ,CARLOS | | |
| | | | | | | | | (U.S. ENVIRONMENTAL | | |
| | | | | REMEDIAL/Remedy | | SAN JACINTO | | PROTECTION | | |
| | | | [TRANSMITTAL OF PRIVATE WATER WELL | Characterization/Other - | | RIVER WASTE PITS | | AGENCY) WALTERS,DONN | MILLER, GARY, G (U.S. | |
| R06-9682405 | 12/21/2015 | 1 | CONCENTRATIONS AND FINGERPRINTS - SAN JACINTO WASTE PITS SITE] | Remedy Characterization | Uncontrolled | (TXN000606611) | 06ZQ | (U.S. ENVIRONMENTAL PROTECTION AGENCY) | ENVIRONMENTAL PROTECTION AGENCY) | Email |
| K00-9082403 | 12/21/2013 | 1 | WASTE ITTS SITE] | REMEDIAL/Remedy | Cheomroned | SAN JACINTO | UUZQ | TROTECTION AGENCT) | TROTECTION AGENCT) | Ellian |
| | | | | Characterization/Other - | | RIVER WASTE | | | | |
| | | | [PRIVATE WATER WELL CONCENTRATIONS AND | Remedy | | PITS | | | | |
| R06-9682837 | 12/21/2015 | 6 | FINGERPRINTS - SAN JACINTO WASTE PITS SITE] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | Report |
| | | | | REMEDIAL/Remedy | | SAN JACINTO | | | | |
| | | | | Characterization/Other - | | RIVER WASTE | | | | |
| DOC 0000000 | 10/01/0015 | 2 | [PRIVATE WELLS FINGERPRINT - SAN JACINTO RIVER | Remedy | TT 11 1 | PITS | 0070 | NONE (NONE SPECIEIES) | MONIE (MONE OPEQUEDE) | n. |
| R06-9682838 | 12/21/2015 | 2 | WASTE PITS SITE] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | Report |
| 1 | | | [TRANSMITTAL AND COMMENTS - PRIVATE WATER | REMEDIAL/Remedy Characterization/Other - | | SAN JACINTO RIVER WASTE | | SANCHEZ,CARLOS (U.S. | MILLER,GARY,G (U.S. | |
| | | | WELL CONCENTRATIONS AND FINGERPRINTS - SAN | Remedy | | PITS | | ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682406 | 01/14/2016 | 1 | JACINTO WASTE PITS SITE] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | | REMEDIAL/Remedy | | SAN JACINTO | | | | |
| | | | | Characterization/Other - | | RIVER WASTE | | | | |
| | | _ | [PRIVATE WATER WELL CONCENTRATIONS AND | Remedy | | PITS | | | | _ |
| R06-9682839 | 01/14/2016 | 6 | FINGERPRINTS - SAN JACINTO WASTE PITS SITE] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | Report |
| | | | [TRANSMITTAL OF SUBMITTAL OF EPA COMMENTS ON | REMEDIAL/Remedy | | SAN JACINTO | | | | |
| | | | THE DRAFT ADDENDUM 1 TO THE SAMPLING AND | Characterization/Other - | | RIVER WASTE | | | MILLER,GARY,G (U.S. | |
| | | | ANALYSIS PLAN - CAP POREWATER ASSESSMENT - SAN | Remedy | | PITS | | KEITH,DAVID (ANCHOR QEA | ENVIRONMENTAL | |
| R06-9682407 | 01/12/2016 | 1 | JACINTO RIVER WASTE PITS SITE] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | LLC) | PROTECTION AGENCY) | Email |
| | | | | | | | | FOSTER,ANNE (U.S. | | |
| | | | | | | | | ENVIRONMENTAL | | |
| | | | | | | | | PROTECTION AGENCY) MILLER,GARY (U.S. | | |
| | | | | | | | | ENVIRONMENTAL | | |
| | | | [TRANSMITTAL OF UNSIGNED CONCURRENCE COPY OF | REMEDIAL/Remedial | | SAN JACINTO | | PROTECTION | | |
| | | | EPA RESPONSE TO 09/17/2015 HARRIS COUNTY | Action/General | | RIVER WASTE | | AGENCY) SANCHEZ,CARLOS | DELGADO,STEPHANIE (U.S. | |
| | | | CONCERNS REGARDING THE RI/FS - SAN JACINTO RIVER | Correspondence - | | PITS | | (U.S. ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682412 | 12/08/2015 | 1 | WASTE PITS SITE] | Remedial Action | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | | | | | | HENDY LINDA (DODE OF | | |
| | | | | | | | | HENRY,LINDA (PORT OF HOUSTON | | |
| | | | [TRANSMITTAL OF HARRIS COUNTY REQUEST FOR AN | | | | | AUTHORITY) MCMAHAN,GAR | | |
| | | | INDEPENDENT THIRD PARTY FORENSIC INVESTIGATION | | | SAN JACINTO | | RY (PORT OF HOUSTON | | |
| | | | AS TO THE CAUSE OF THE BREACH AND | REMOVAL/Removal | | RIVER WASTE | | AUTHORITY) OBERLIN,LEAH | MILLER,GARY,G (U.S. | |
| | | | RECOMMENDATIONS REGARDING FINAL SITE REMEDY | Responses/Other - | | PITS | | (PORT OF HOUSTON | ENVIRONMENTAL | |
| R06-9682413 | 01/15/2016 | 1 | SELECTION - SAN JACINTO RIVER WASTE PITS] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | AUTHORITY) | PROTECTION AGENCY) | Email |
| | | | | | | | | FOSTER,ANNE (U.S. ENVIRONMENTAL | | |
| | | | | | | | | PROTECTION | | |
| | | | | | | | | AGENCY) MEYER,JOHN,C | | |
| | | | | | | | | (U.S. ENVIRONMENTAL | | |
| | | | [TRANSMITTAL OF UNSIGNED COVER LETTER FOR EPA | REMEDIAL/Remedial | | SAN JACINTO | | PROTECTION | | |
| | | | DISCUSSION ON ISSUES RAISED ON THE RI/FS ON | Action/General | | RIVER WASTE | | AGENCY) SANCHEZ,CARLOS | MILLER,GARY,G (U.S. | |
| DOC 0002417 | 01/12/2016 | , | 09/17/2015 AND 12/08/2015 - SAN JACINTO RIVER WASTE | Correspondence - | TT 11 1 | PITS | 0670 | (U.S. ENVIRONMENTAL | ENVIRONMENTAL PROTECTION A CENCY | F- 1 |
| R06-9682417 | 01/13/2016 | 1 | PITS SITE] | Remedial Action | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |

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| Вость | DOC DATE | COCITI | TILLE | SCESECT | CIL | SHEID | OCID | FOSTER, ANNE (U.S. | ne mon | III |
| | | | | | | | | ENVIRONMENTAL | | |
| | | | | | | | | PROTECTION | | |
| | | | | | | | | AGENCY) MEYER,JOHN,C | | |
| | | | [TRANSMITTAL OF UNSIGNED CONCURRENCE COPY - | REMEDIAL/Remedial | | SAN JACINTO | | (U.S. ENVIRONMENTAL PROTECTION | | |
| | | | EPA RESPONSE TO HARRIS COUNTY 09/17/2015 | Action/General | | RIVER WASTE | | AGENCY) MILLER,GARY,G | DELGADO,STEPHANIE (U.S. | |
| | | | CONCERNS REGARDING THE RI/FS - SAN JACINTO RIVER | Correspondence - | | PITS | | (U.S. ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682418 | 01/13/2016 | 1 | WASTE PITS SITE] | Remedial Action | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | | REMEDIAL/Remedial | | SAN JACINTO | | | | |
| | | | CINCULDA DE ATTENDANCE ICANEEDED FOR 02/07/2016 | Action/General | | RIVER WASTE | | FOSTER, ANNE (U.S. | SALINAS, AMY (U.S. | |
| R06-9682422 | 02/02/2016 | 1 | [INQUIRY IF ATTENDANCE IS NEEDED FOR 02/07/2016 MEETING - SAN JACINTO RIVER WASTE PITS SITE] | Correspondence - Remedial Action | Uncontrolled | PITS (TXN000606611) | 06ZQ | ENVIRONMENTAL PROTECTION AGENCY) | ENVIRONMENTAL PROTECTION AGENCY) | Email |
| K00-9082422 | 02/02/2010 | 1 | WEETING - SAN JACINTO RIVER WASTETTIS SITE | Remediai Action | Cheomioned | SAN JACINTO | OOZQ | TROTECTION AGENCT) | PROTECTION AGENCT) | Elliali |
| | | | [TRANSMITTAL OF NOTIFICATION OF FAILURE TO | REMOVAL/Removal | | RIVER WASTE | | | MEYER,JOHN,C (U.S. | |
| | | | SUBMIT CAP REPAIR PLAN BY DUE DATE - SAN JACINTO | Responses/Other - | | PITS | | KEITH, DAVID (ANCHOR QEA | ENVIRONMENTAL | |
| R06-9682424 | 12/21/2015 | 1 | RIVER WASTE PITS SITE] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | LLC) | PROTECTION AGENCY) | Email |
| | | | | DEMONIE - | | SAN JACINTO | | | \mu\rm\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | |
| | | | [DIRECTION TO IMPLEMENT MODIFICATIONS TO OPERATION, MONITORING, AND MAINTENANCE PLAN - | REMOVAL/Removal Responses/Other - | | RIVER WASTE PITS | | KEITH,DAVID (ANCHOR QEA | MILLER,GARY,G (U.S. ENVIRONMENTAL | |
| R06-9682425 | 02/16/2016 | 1 | SAN JACINTO RIVER WASTE PITS SITE | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | LLC) | PROTECTION AGENCY) | Email |
| K00-7082423 | 02/10/2010 | | SAN JACINTO RIVER WASTETTIS SITE | Removai Responses | Cheomroned | (12414000000011) | OOZQ | ELLIS,STEPHEN (TEXAS | TROTECTION AGENCT) | Eman |
| | | | | | | | | COMMISSION ON | | |
| | | | | | | | | ENVIRONMENTAL | | |
| | | | | | | | | QUALITY) FOSTER,ANNE (U.S. | | |
| | | | CERTAIN CONTROL OF ANGLIOR OF A ROOM THAT CRATTER AN | | | GANTAL GRAMO | | ENVIRONMENTAL | | |
| | | | [TRANSMITTAL OF ANCHOR QEA POST-TIME CRITICAL REMOVAL ACTION SEMI-ANNUAL INSPECTION REPORT | REMOVAL/Removal | | SAN JACINTO RIVER WASTE | | PROTECTION AGENCY) MILLER,GARY,G | | |
| | | | 10/01/2015 - SAN JACINTO RIVER WASTE PITS SUPERFUND | Responses/Other - | | PITS | | (U.S. ENVIRONMENTAL | FREITAS,TERI (ANCHOR QEA | |
| R06-9682429 | 11/19/2015 | 1 | SITE] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | LLC) | Email |
| | | | | | | | | FOSTER, ANNE (U.S. | | |
| | | | | | | | | ENVIRONMENTAL | | |
| | | | | | | | | PROTECTION AGENCY) MILLER,GARY,G | EDLUND,CARL,E (U.S. | |
| | | | | | | | | (U.S. ENVIRONMENTAL | ENVIRONMENTAL | |
| | | | [SUBJECT LINE - PREBRIEFING: REQUESTED SAN JACINTO | REMEDIAL/Remedial | | SAN JACINTO | | PROTECTION | PROTECTION | |
| | | | SITE MEETING WITH POTENTIALLY RESPONSIBLE | Action/General | | RIVER WASTE | | AGENCY) SANCHEZ,CARLOS | AGENCY) PEMBERTON,MARY | |
| | | | PARTIES AND FOR REGIONAL ADMINISTRATOR'S | Correspondence - | | PITS | | (U.S. ENVIRONMENTAL | (U.S. ENVIRONMENTAL | |
| R06-9682430 | 02/01/2016 | 1 | UPDATE] | Remedial Action | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | [TRANSMITTAL OF PARTNER ORGANIZATION | REMEDIAL/Remedy Characterization/Other - | | SAN JACINTO RIVER WASTE | | | MILLER,GARY,G (U.S. | |
| | | | COMMENTS ON DRAFT U.S. ARMY CORPS OF ENGINEERS | Remedy | | PITS | | HAYTER,EARL,J (U.S. ARMY | ENVIRONMENTAL | |
| R06-9682433 | 12/02/2015 | 1 | REPORT - SAN JACINTO RIVER WASTE PITS SITE | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | CORPS OF ENGINEERS) | PROTECTION AGENCY) | Email |
| | | | | REMEDIAL/Remedy | | SAN JACINTO | Ì | , | | |
| | | | [ANCHOR QEA COMMENTS ON DRAFT U.S. ARMY CORPS | Characterization/Other - | | RIVER WASTE | | MILLER,GARY,G (U.S. | | |
| DOC 050205 | 00/17/2015 | 10 | OF ENGINEERS EVALUATION REPORT - SAN JACINTO | Remedy | | PITS | 0 | ENVIRONMENTAL | | [|
| R06-9682867 | 09/17/2015 | 12 | RIVER WASTE PITS SITE] | Characterization | Uncontrolled | (TXN000606611) SAN JACINTO | 06ZQ | PROTECTION AGENCY) | KEITH,DAVID (ANCHOR QEA) | Letter |
| | | | [SAN JACINTO RIVER COALITION ADDITIONAL COMMENTS ON DRAFT U.S. ARMY CORPS OF ENGINEERS | REMEDIAL/Remedy Characterization/Other - | | RIVER WASTE | | MILLER,GARY,G (U.S. | | |
| | | | EVALUATION REPORT - SAN JACINTO RIVER WASTE PITS | Remedy | | PITS | | ENVIRONMENTAL | GOSSETT,LISA,B (SAN | |
| R06-9682868 | 09/11/2015 | 7 | SITE] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | JACINTO RIVER COALITION) | Letter |
| | | | [HARRIS COUNTY TECHNICAL REVIEW TEAM | REMEDIAL/Remedy | | SAN JACINTO | | | | |
| | | | COMMENTS ON DRAFT U.S. ARMY CORPS OF ENGINEERS | Characterization/Other - | | RIVER WASTE | | MILLER,GARY,G (U.S. | | |
| DOC 000000 | 00/10/2015 | 10 | EVALUATION REPORT - SAN JACINTO RIVER WASTE PITS | Remedy | Umagri11. 1 | PITS | 0670 | ENVIRONMENTAL PROTECTION ACENCY | ALLEN,BOB (HARRIS | I offer |
| R06-9682869 | 09/10/2015 | 19 | SITE] | Characterization | Uncontrolled | (TXN000606611) | U6ZQ | PROTECTION AGENCY) | COUNTY) | Letter |

| DOC ID | DOC DATE | PAGE COUNT | TITLE | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL | SITE NAME SITE ID SAN JACINTO | SSID/ OUID | ADDRESSEE | AUTHOR | RESOURCE TYPE |
|-------------|------------|---------------|---|---|---------------|---|---------------|---|--|------------------|
| R06-9682870 | 09/10/2015 | 7 | [PORT OF HOUSTON AUTHORITY COMMENTS ON DRAFT U.S. ARMY CORPS OF ENGINEERS EVALUATION REPORT - SAN JACINTO RIVER WASTE PITS SITE] | REMEDIAL/Remedy Characterization/Other - Remedy Characterization | Uncontrolled | RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | PEASE,THOMAS (HDR) | Letter |
| R06-9682872 | 09/10/2015 | 6 | [GALVESTON BAY FOUNDATION AND HOUSTON ADVANCED RESEARCH CENTER COMMENTS ON DRAFT U.S. ARMY CORPS OF ENGINEERS EVALUATION REPORT - SAN JACINTO RIVER WASTE PITS SITE] | REMEDIAL/Remedy Characterization/Other - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | JONES,SCOTT (GALVESTON BAY FOUNDATION) RONK,JENNIFE R,J (HOUSTON ADVANCED RESEARCH CENTER) | |
| R06-9682873 | 09/11/2015 | 13 | [SAN JACINTO RIVER COALITION COMMENTS ON DRAFT U.S. ARMY CORPS OF ENGINEERS EVALUATION REPORT - SAN JACINTO RIVER WASTE PITS SITE] | REMEDIAL/Remedy Characterization/Other - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | YOUNG,JACQUELYN (SAN JACINTO RIVER COALITION) | Letter |
| R06-9682434 | 12/02/2015 | 2 | [ACKNOWLEDGMENT FOR TRANSMITTAL OF PARTNER ORGANIZATION COMMENTS ON DRAFT U.S. ARMY CORPS OF ENGINEERS REPORT - SAN JACINTO RIVER WASTE PITS SITE] | REMEDIAL/Remedy Characterization/Other - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HAYTER,EARL,J (U.S. ARMY CORPS OF ENGINEERS) | Email |
| R06-9682439 | 12/18/2015 | 1 | [ACKNOWLEDGEMENT OF SUBMITTAL OF COPY OF RESPONSE LETTER TO VINCE RYAN/HARRIS COUNTY REGARDING THE SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization/General Correspondence - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | DELGADO,STEPHANIE (U.S. ENVIRONMENTAL PROTECTION AGENCY) FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682460 | 12/01/2015 | 2 | [RESPONSE TO REQUEST FOR EPA STAFFER TO FINALIZE AND ROUTE THE DRAFT RESPONSE LETTER TO HARRIS COUNTY THROUGH CONCURRENCE - SAN JACINTO RIVER WASTE PITS] | ENFORCEMENT/Litiga tion/General Correspondence - Litigation | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | DELGADO,STEPHANIE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682477 | 01/21/2016 | 1 | | REMEDIAL/Remedy Characterization/General Correspondence - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) MEYER,JOHN,C (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682478 | 01/21/2016 | 1 | [REQUEST TO KNOW DATES WHEN POTENTIALLY RESPONSIBLE PARTIES ARE AVAILABLE TO ATTEND A MEETING TO DISCUSS THE SAN JACINTO RIVER WASTE PITS SITE] | REMEDIAL/Remedy Characterization/General Correspondence - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | STILWELL,DOUGLAS (INTERNATIONAL PAPER COMPANY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682484 | 12/21/2015 | 2 | [TRANSMITTAL OF ANCHOR QEA DRAFT WORK PLAN FOR ADDITIONAL ROCK PLACEMENT ON THE TIME CRITICAL REMOVAL ACTION ARMORED CAP AT THE SAN JACINTO RIVER WASTE PITS SITE] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MEYER,JOHN,C (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID (ANCHOR QEA) | Email |
| R06-9682485 | 02/17/2016 | 2 | [ACKNOWLEDGEMENT TO ANCHOR QEA RESPONSE TO EPA DIRECTED MODIFICATIONS TO THE OPERATION MONITORING AND MAINTENANCE PLAN - SAN JACINTO RIVER WASTE PITS SITE] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | KEITH,DAVID (ANCHOR QEA) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682486 | 02/16/2016 | 2 | [TRANSMITTAL OF ANCHOR QEA PROPOSAL TO ENHANCE THE SITE BUOYS AT THE SAN JACINTO RIVER WASTE PITS SITE] [ANCHOR OEA ACKNOWLEDGEMENT FOR EPA DIRECTED | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) SAN JACINTO | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID (ANCHOR QEA) | Email |
| R06-9682487 | 02/16/2016 | 2 | [ANCHOR QEA ACKNOWLEDGENERY FOR EFA DIRECTED MODIFICATIONS TO THE OPERATION MONITORING AND MAINTENANCE PLAN - SAN JACINTO RIVER WASTE PITS SITE] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID (ANCHOR QEA) | Email |

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| DOC ID | DOC DATE | COCILI | 111EE | Sebucer | CIL | SAN JACINTO | OCID | HODREGGEE | Helliok | 1112 |
| | | | [TRANSMITTAL OF ANCHOR QEA PROPOSAL TO | REMOVAL/Removal | | RIVER WASTE | | KEITH,DAVID (ANCHOR | MILLER,GARY,G (U.S. | |
| DOC 0602400 | 02/22/2016 | 2 | ENHANCE THE SITE BUOYS AT THE SAN JACINTO RIVER | Responses/Other - | | PITS | 0670 | QEA) LAPLANTE,JOHN | ENVIRONMENTAL PROTECTION ACENCY | F 3 |
| R06-9682488 | 02/23/2016 | 2 | WASTE PITS SITE WITH EPA APPROVAL] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | (ANCHOR QEA) | PROTECTION AGENCY) | Email |
| | | | | | | | | MCCLURG,RENA (U.S. | | |
| | | | | ENFORCEMENT/Litiga | ı. | | | ENVIRONMENTAL | | |
| | | | | tion/General | | SAN JACINTO | | PROTECTION | | |
| | | | [RESPONSE TO INQUIRY WHO POTENTIALLY | Correspondence - | | RIVER WASTE | | AGENCY) WERNER,ROBERT,D | MILLER,GARY,G (U.S. ENVIRONMENTAL | |
| R06-9682490 | 08/19/2015 | 1 | RESPONSIBLE PARTIES ARE AT THE SAN JACINTO RIVER WASTE PITS SITE | Litigation (Case Development) | Uncontrolled | PITS (TXN000606611) | 06ZQ | (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| K00-7082470 | 08/17/2013 | 1 | WASTETTIOSITE | Development) | Cheomroned | (17(1000000011) | UULQ | MEYER, JOHN, C (U.S. | TROTECTION AGENCY) | Eman |
| | | | | | | | | ENVIRONMENTAL | | |
| | | | | | | | | PROTECTION | | |
| | | | INOTIFICATION THAT SUBFREIND DIVISION DIRECTOR | REMEDIAL/Remedy | | | | AGENCY) MILLER,GARY,G | | |
| | | | [NOTIFICATION THAT SUPERFUND DIVISION DIRECTOR WILL BE LATE TO THE PRE-BRIEFING PRIOR TO THE | Characterization/General | | SAN JACINTO | | (U.S. ENVIRONMENTAL PROTECTION | | |
| | | | MEETING WITH THE POTENTIALLY RESPONSIBLE | Correspondence - | | RIVER WASTE | | AGENCY) SANCHEZ,CARLOS | EDLUND,CARL,E (U.S. | |
| | | | PARTIES REGARDING THE SAN JACINTO RIVER WASTE | Remedy | | PITS | | (U.S. ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682495 | 02/01/2016 | 1 | PITS SITE] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | | | | | | MOTTO,BRIAN,J (U.S. ENVIRONMENTAL | | |
| | | | | ENFORCEMENT/Litiga | | SAN JACINTO | | PROTECTION | | |
| | | | | tion/General | | RIVER WASTE | | AGENCY) PEYCKE,MARK,A | BANIPAL,BEN (U.S. | |
| | | | [ADVISEMENT REGARDING LEAD CONTACTS FOR THE | Correspondence - | | PITS | | (U.S. ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682499 | 02/18/2016 | 2 | SAN JACINTO RIVER WASTE PITS SITE] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | | | | | | BANIPAL,BEN (U.S. ENVIRONMENTAL | | |
| | | | | ENFORCEMENT/Litiga | | SAN JACINTO | | PROTECTION | | |
| | | | [RESPONSE TO REQUEST FOR NAMES OF LEAD | tion/General | | RIVER WASTE | | AGENCY) MOTTO,BRIAN,J | PEYCKE,MARK,A (U.S. | |
| | | | CONTACTS FOR THE SAN JACINTO RIVER WASTE PITS | Correspondence - | | PITS | | (U.S. ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682500 | 02/18/2016 | 1 | SITE] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | | | | | | BANIPAL,BEN (U.S. ENVIRONMENTAL | | |
| | | | | | | | | PROTECTION | | |
| | | | | | | | | AGENCY) MOTTO,BRIAN,J | | |
| | | | | ENFORCEMENT/Litiga | ı | | | (U.S. ENVIRONMENTAL | | |
| | | | | tion/General Correspondence - | | SAN JACINTO RIVER WASTE | | PROTECTION AGENCY) PEYCKE,MARK,A | JOHNSON,LYDIA (U.S. | |
| | | | [TRANSMITTAL OF LIST OF ENFORCEMENT OFFICERS | Litigation (Case | | PITS | | (U.S. ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682501 | 02/18/2016 | 2 | AND THEIR SITE ASSIGNMENTS] | Development) | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | | | | | | MILLER,GARY,G (U.S. | | |
| | | | | REMEDIAL/Remedy | | CANILACINES | | ENVIRONMENTAL | | |
| | | | [ACKNOWLEDGEMENT OF UPDATE REGARDING REPORT | Characterization/General Correspondence - | | SAN JACINTO RIVER WASTE | | PROTECTION AGENCY) SANCHEZ,CARLOS | ELLIS,STEPHEN (TEXAS | |
| | | | OF AN UNKNOWN COMPANY DREDGING AT THE SAN | Remedy | | PITS | | (U.S. ENVIRONMENTAL | COMMISSION ON | |
| R06-9682502 | 11/13/2015 | 1 | JACINTO RIVER WASTE PITS SITE] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | ENVIRONMENTAL QUALITY) | Email |
| | | | LA CIVAIONII EDCEMENTO CE CARRA COMPANIO | ENEODGE COM | | GANIA CRITIC | | | | |
| | | | [ACKNOWLEDGEMENT OF SUBMITTAL OF TIMES SUPERFUND DIVISION DIRECTOR IS AVAILABLE FOR A | ENFORCEMENT/Litiga tion/General | 1 | SAN JACINTO RIVER WASTE | | DELGADO,STEPHANIE (U.S. | MILLER,GARY,G (U.S. | |
| | | | MEETING TO DISCUSS THE SAN JACINTO RIVER WASTE | Correspondence - | | PITS | | ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682503 | 11/05/2015 | 2 | PITS WITH THE HARRIS COUNTY ATTORNEY] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | (DEGROVAT TO DEGVECT FOR THE STATE OF THE ST | | | G | | | | |
| | | | [RESPONSE TO REQUEST FOR POTENTIAL DATES AND TIMES SUPERFUND DIVISION DIRECTOR IS AVAILABLE | ENFORCEMENT/Litiga | | SAN JACINTO | | MILLED CARVO (LIC | DELGADO,STEPHANIE (U.S. | |
| | | | FOR A MEETING TO DISCUSS THE SAN JACINTO RIVER | tion/General Correspondence - | | RIVER WASTE PITS | | MILLER,GARY,G (U.S. ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682504 | 11/05/2015 | 2 | WASTE PITS WITH THE HARRIS COUNTY ATTORNEY] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| KU6-96825U4 | 11/05/2015 | 2 | WASTE PITS WITH THE HARRIS COUNTY ATTORNEY] | Litigation | Uncontrolled | (1ANUU0606611) | U6ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |

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| R06-9682505 | 11/05/2015 | 1 | [RESPONSE TO REQUEST FOR POTENTIAL DATES AND TIMES SUPERFUND DIVISION DIRECTOR IS AVAILABLE FOR A MEETING TO DISCUSS THE SAN JACINTO RIVER WASTE PITS WITH THE HARRIS COUNTY ATTORNEY] | ENFORCEMENT/Litiga tion/General Correspondence - Litigation | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | BRECKENRIDGE,DEBRA (HARRIS COUNTY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682506 | 12/28/2015 | 2 | [TRANSMITTAL OF DRAFT ANCHOR QEA REVISED WORK PLAN FOR ADDITIONAL ROCK PLACEMENT ON THE TIME CRITICAL REMOVAL ACTION ARMORED CAP - SAN JACINTO RIVER WASTE PITS WITH EPA APPROVAL] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | KEITH,DAVID (ANCHOR QEA LLC) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| Pac 0002500 | 10/07/2015 | , | [NOTIFICATION THAT U.S. ARMY CORPS OF ENGINEERS WILL CALL EPA TO DISCUSS REQUEST FOR A MODEL RUN FOR A 50-YEAR RETURN PERIOD STORM TO BE ADDED TO THE U.S. ARMY CORPS OF ENGINEERS STUDY OF THE CAP AT THE SAN JACINTO RIVER WASTE PITS | REMOVAL/Removal Responses/Other - | | SAN JACINTO RIVER WASTE PITS | 0.670 | MILLER,GARY,G (U.S. ENVIRONMENTAL | HAYTER,EARLJ (U.S. ARMY | |
| R06-9682508 | 01/06/2016 | 2 | SITE] [ADVISEMENT THAT EPA SHOULD SEND OUT EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED PBC FIELD ACTIVITY REPORT FOR WORK CONDUCTED 12/23/2015 AND 12/28/2015-12/31/2015 TO PARTNER AGENCIES - SAN JACINTO RIVER WASTE PITS] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | PROTECTION AGENCY) MEYER, JOHN, C (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER, GARY, G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email Email |
| | | | [DISCUSSION REGARDING DRAFT FACT SHEET - DECEMBER 2015 FOR THE SAN JACINTO RIVER WASTE | COMMUNITY INVOLVEMENT/Com munity Involvement Activities/Community Relations | | SAN JACINTO RIVER WASTE PITS | | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ,CARLOS (U.S. ENVIRONMENTAL | WALTERS,DONN (U.S. ENVIRONMENTAL | |
| R06-9682518 | 12/18/2015 | 2 | PITS SITE] | Correspondence COMMUNITY | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| R06-9682519 | 12/18/2015 | 2 | [CONTINUED DISCUSSION REGARDING DRAFT FACT SHEET - DECEMBER 2015 FOR THE SAN JACINTO RIVER WASTE PITS SITE] | INVOLVEMENT/Com munity Involvement Activities/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682520 | 12/18/2015 | 2 | [RESPONSE TO REQUEST FOR EPA STAFFERS TO REVIEW AND COMMENT ON THE DRAFT FACT SHEET - DECEMBER 2015 FOR THE SAN JACINTO RIVER WASTE PITS SITE] | COMMUNITY INVOLVEMENT/Com munity Involvement Activities/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682521 | 12/18/2015 | 2 | [FURTHER DISCUSSION REGARDING DRAFT FACT SHEET - DECEMBER 2015 FOR THE SAN JACINTO RIVER WASTE PITS SITE] | COMMUNITY INVOLVEMENT/Com munity Involvement Activities/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682522 | 12/07/2015 | 1 | [ACKNOWLEDGEMENT OF SUBMITTAL OF CONFIRMATION THAT FINANCIAL ASSURANCE BOND NO. 1055284 REMAINS IN EFFECT FOR MCGINNES INDUSTRIAL MAINTENANCE CORPORATION - SAN JACINTO RIVER WASTE PITS] | ENFORCEMENT/Enfor cement Instruments/General Correspondence - Enforcement Instruments | | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | AXE,ALBERT-JR (WINSTEAD PC) | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682523 | 02/04/2016 | 1 | [NOTIFICATION THAT EPA STAFFER WILL CONTACT POTENTIALLY RESPONSIBLE PARTY CONTRACTOR TO SET UP A CONFERENCE CALL ON 02/09/2016 TO DISCUSS COMMUNITY RELATIONS FOR THE SAN JACINTO RIVER WASTE PITS SITE] | COMMUNITY INVOLVEMENT/Com munity Involvement Activities/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER, ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS, DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |

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| | | | | COMMUNITY | | | | | | |
| | | | RESPONSE TO NOTIFICATION OF POTENTIALLY | INVOLVEMENT/Com | | SAN JACINTO | | | | |
| | | | RESPONSE TO NOTIFICATION OF FOTENTIALLY RESPONSIBLE PARTY REQUEST FOR A PHONE | munity Involvement Activities/Community | | RIVER WASTE | | FOSTER, ANNE (U.S. | WALTERS,DONN (U.S. | |
| | | | CONFERENCE TO DISCUSS COMMUNITY RELATIONS AT | Relations | | PITS | | ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682524 | 02/04/2016 | 1 | THE SAN JACINTO RIVER WASTE PITS SITE] | Correspondence | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | | COMMUNITY | | | | | | |
| | | | [ACKNOWLEDGEMENT OF NOTIFICATION THAT EPA | INVOLVEMENT/Com | | | | | | |
| | | | STAFFER CONTACTED POTENTIALLY RESPONSIBLE | munity Involvement | | SAN JACINTO | | MILLED CADY CALS | ECCEED ANNIE (I. C | |
| | | | PARTY CONTRACTOR TO SET UP A CONFERENCE CALL ON 02/09/2016 TO DISCUSS COMMUNITY RELATIONS FOR | Activities/Community Relations | | RIVER WASTE PITS | | MILLER,GARY,G (U.S. ENVIRONMENTAL | FOSTER,ANNE (U.S. ENVIRONMENTAL | |
| R06-9682525 | 02/05/2016 | 2 | THE SAN JACINTO RIVER WASTE PITS SITE] | Correspondence | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| 100 7002020 | 02/05/2010 | | The birth tentre in the tribite in bire; | COMMUNITY | Cheomaonea | (111110000000011) | 002Q | SANCHEZ,CARLOS (U.S. | The Ize Herritage (CI) | 2311411 |
| | | | | INVOLVEMENT/Com | | | | ENVIRONMENTAL | | |
| | | | | munity Involvement | | SAN JACINTO | | PROTECTION | | |
| | | | [ACKNOWLEDGMENT OF SUBMITTAL OF DRAFT | Activities/Community | | RIVER WASTE | | AGENCY) WALTERS,DONN | MEYER,JOHN,C (U.S. | |
| | | | COMMUNICATION STRATEGY FOR THE SAN JACINTO | Relations | | PITS | | (U.S. ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682526 | 02/10/2016 | 1 | RIVER WASTE PITS SITE] | Correspondence | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | | ENFORCEMENT/Enfor | | | | | | |
| | | | [ACKNOWLEDGMENT OF SUBMITTAL OF UPDATE | cement | | SAN JACINTO | | | | |
| | | | REGARDING FINANCIAL ASSURANCE FROM | Instruments/General | | RIVER WASTE | | FOSTER, ANNE (U.S. | MILLER,GARY,G (U.S. | |
| | | | POTENTIALLY RESPONSIBLE PARTIES FOR THE SAN | Correspondence - | | PITS | | ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682527 | 12/04/2015 | 1 | JACINTO RIVER WASTE PITS SITE] | Enforcement Instruments | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | | | | | | | | |
| | | | [RESPONSE TO REQUEST FOR CALL-IN INFORMATION SO | ENFORCEMENT/Litiga | ı | SAN JACINTO | | | EOCTED ANNIE (LIC | |
| | | | POTENTIALLY RESPONSIBLE PARTY REPRESENTATIVE CAN ATTEND MEETING ON 02/03/2016 REGARDING THE | tion/General Correspondence - | | RIVER WASTE PITS | | CERMAK,JOHN (BAKER & | FOSTER,ANNE (U.S. ENVIRONMENTAL | |
| R06-9682528 | 02/03/2016 | 2 | SAN JACINTO RIVER WASTE PITS] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | HOSTETLER LLP) | PROTECTION AGENCY) | Email |
| | | _ | [NOTIFICATION THAT POTENTIALLY RESPONSIBLE | | | (| | , | , | |
| | | | PARTY ATTORNEY WILL SEND OUT CALL-IN | | | | | | | |
| | | | INFORMATION FOR A CONFERENCE CALL SO EPA | ENFORCEMENT/Litiga | ı | SAN JACINTO | | AXE,ALBERT-JR (WINSTEAD | | |
| | | | ATTORNEY CAN PROVIDE AN UPDATE ON THE 02/03/2016 | tion/General | | RIVER WASTE | | PC) FOSTER,ANNE (U.S. | GERNAL V. JOHN J. D. LVER. A | |
| R06-9682529 | 02/04/2016 | 4 | TECHNICAL MEETING REGARDING THE SAN JACINTO RIVER WASTE PITS SITE | Correspondence - Litigation | Uncontrolled | PITS (TXN000606611) | 06ZQ | ENVIRONMENTAL PROTECTION AGENCY) | CERMAK, JOHN (BAKER & HOSTETLER LLP) | Email |
| K00-9082329 | 02/04/2010 | 4 | RIVER WASTETTIS SITE | Litigation | Circontrolled | (17/1000000011) | OOZQ | CERMAK, JOHN (BAKER & | HOSTETLER ELF) | Eman |
| | | | [REQUEST FOR CALL-IN INFORMATION FOR A | ENFORCEMENT/Litiga | | SAN JACINTO | | HOSTETLER | | |
| | | | CONFERENCE CALL SO EPA ATTORNEY CAN PROVIDE AN | tion/General | | RIVER WASTE | | LLP) FOSTER,ANNE (U.S. | | |
| | | | UPDATE ON THE 02/03/2016 TECHNICAL MEETING | Correspondence - | | PITS | | ENVIRONMENTAL | AXE,ALBERT-JR (WINSTEAD | |
| R06-9682530 | 02/04/2016 | 4 | REGARDING THE SAN JACINTO RIVER WASTE PITS SITE] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PC) | Email |
| | | | CONTENTS AND DESCRIPTION OF DATE OF THE PROPERTY. | | | | | | | |
| | | | [POTENTIALLY RESPONSIBLE PARTY ATTORNEY | ENEODCEMENT/I :4: | | SAN IACINTO | | | | |
| | | | PROPOSES TIME FOR CONFERENCE CALL ON 02/04/2016 SO EPA ATTORNEY CAN PROVIDE AN UPDATE ON THE | ENFORCEMENT/Litiga tion/General | | SAN JACINTO RIVER WASTE | | FOSTER,ANNE (U.S. | | |
| | | | 02/03/2016 TECHNICAL MEETING REGARDING THE SAN | Correspondence - | | PITS | | ENVIRONMENTAL | CERMAK,JOHN (BAKER & | |
| R06-9682531 | 02/03/2016 | 4 | JACINTO RIVER WASTE PITS SITE] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | HOSTETLER LLP) | Email |
| | | | | | | | | | | |
| | | | [RESPONSE TO REQUEST FOR TIMES THAT PRP | | | | | FOSTER, ANNE (U.S. | | |
| | 1 | | ATTORNEY IS AVAILABLE TO ATTEND A CONFERENCE | ENFORCEMENT/Litiga | 1 | SAN JACINTO | | ENVIRONMENTAL | | |
| | | | CALL ON 02/04/2016 FOR UPDATE ON THE 02/03/2016 TECHNICAL MEETING REGARDING THE SAN JACINTO | tion/General Correspondence - | | RIVER WASTE PITS | | PROTECTION AGENCY) INGLIN,SONJA,A | CERMAK,JOHN (BAKER & | |
| R06-9682532 | 02/03/2016 | 3 | RIVER WASTE PITS SITE | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | (BAKER & HOSTETLER LLP) | HOSTETLER LLP) | Email |
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| | | | [POTENTIALLY RESPONSIBLE PARTY ATTORNEY | ENFORCEMENT/Litiga | | SAN JACINTO | | | | |
| | | | REQUESTS A CONFERENCE CALL WITH EPA ATTORNEY | tion/General | | RIVER WASTE | | FOSTER, ANNE (U.S. | | |
| Doc 0 -02 | 00/07/77 | | AFTER THE 02/03/2016 TECHNICAL MEETING REGARDING | Correspondence - | | PITS | 0 | ENVIRONMENTAL | CERMAK, JOHN (BAKER & | |
| R06-9682533 | 02/03/2016 | 4 | THE SAN JACINTO RIVER WASTE PITS SITE] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | HOSTETLER LLP) | Email |

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| | | | RESPONSIBLE PARTY REPRESENTATIVE CAN ATTEND | tion/General | | RIVER WASTE | | FOSTER,ANNE (U.S. | | |
| | | | MEETING ON 02/03/2016 REGARDING THE SAN JACINTO | Correspondence - | | PITS | | ENVIRONMENTAL | CERMAK,JOHN (BAKER & | |
| R06-9682534 | 02/02/2016 | 2 | RIVER WASTE PITS] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | HOSTETLER LLP) | Email |
| | | | [REQUEST FOR TIMES THAT POTENTIALLY RESPONSIBLE | | | | | | | |
| | | | PARTY ATTORNEY IS AVAILABLE TO ATTEND A | | | | | | | |
| | | | CONFERENCE CALL ON 02/04/2016 SO EPA ATTORNEY | ENFORCEMENT/Litiga | ı | SAN JACINTO | | CERMAK, JOHN (BAKER & | | |
| | | | CAN PROVIDE AN UPDATE ON THE 02/03/2016 TECHNICAL | tion/General | | RIVER WASTE | | HOSTETLER | FOSTER,ANNE (U.S. | |
| | | _ | MEETING REGARDING THE SAN JACINTO RIVER WASTE | Correspondence - | | PITS | | LLP) INGLIN,SONJA,A (BAKER | | |
| R06-9682535 | 02/03/2016 | 3 | PITS SITE] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | & HOSTETLER LLP) | PROTECTION AGENCY) | Email |
| | | | LAGIZNOWI EDGEMENT OF NOTIFICATION THAT THE GAD | DEMONAL D | | SAN JACINTO | | MILLED CARVO (ILC | | |
| | | | [ACKNOWLEDGEMENT OF NOTIFICATION THAT THE CAP | REMOVAL/Removal | | RIVER WASTE PITS | | MILLER, GARY, G (U.S. | | |
| R06-9682537 | 12/21/2015 | 1 | REPAIR PLAN FOR THE SAN JACINTO RIVER WASTE PITS IS DUE BY THE END OF THE DAY] | Responses/Other - Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID (ANCHOR QEA) | Email |
| K00-9082337 | 12/21/2013 | 1 | IS DUE BY THE END OF THE DAT | Removai Responses | Uncontrolled | SAN JACINTO | OOZQ | PROTECTION AGENCT) | KETH, DAVID (ANCHOR QEA) | Elliali |
| | | | [RESPONSE TO INQUIRY WHY PAGES OF DRAFT WORK | REMOVAL/Removal | | RIVER WASTE | | MILLER,GARY,G (U.S. | | |
| | | | PLAN FOR ROCK PLACEMENT ARE MARKED | Responses/Other - | | PITS | | ENVIRONMENTAL | | |
| R06-9682539 | 12/22/2015 | 1 | CONFIDENTIAL - SAN JACINTO RIVER WASTE PITS] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | KEITH,DAVID (ANCHOR QEA) | Email |
| | | | [TRANSMITTAL OF DRAFT ANCHOR QEA WORK PLAN | | | SAN JACINTO | | | , | |
| | | | FOR ADDITIONAL ROCK PLACEMENT ON THE TIME | REMOVAL/Removal | | RIVER WASTE | | MILLER, GARY, G (U.S. | | |
| | | | CRITICAL REMOVAL ACTION ARMORED CAP AT THE SAN | Responses/Other - | | PITS | | ENVIRONMENTAL | | |
| R06-9682540 | 12/22/2015 | 1 | JACINTO RIVER WASTE PITS SITE] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | KEITH, DAVID (ANCHOR QEA) | Email |
| | | | [ACKNOWLEDGEMENT OF SUBMITTAL OF LETTER | | | SAN JACINTO | | | | |
| | | | REGARDING DELAY OF SUBMISSION OF SAMPLING AND | REMOVAL/Removal | | RIVER WASTE | | | MILLER,GARY,G (U.S. | |
| | | | ANALYSIS PLAN FOR THE SAN JACINTO RIVER WASTE | Responses/Other - | | PITS | | KEITH,DAVID (ANCHOR QEA | ENVIRONMENTAL | |
| R06-9682541 | 09/09/2015 | 2 | PITS SITE] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | LLC) | PROTECTION AGENCY) | Email |
| | | | | | | | | ALLEN,BOB (HARRIS | | |
| | | | | | | | | COUNTY POLLUTION | | |
| | | | | | | | | CONTROL SERVICES | | |
| | | | | | | | | DEPARTMENT) DWIVEDULA,S | | |
| | | | | | | | | ATYA (TEXAS COMMISSION | | |
| | | | [RESPONSE TO INQUIRY IF POTENTIALLY RESPONSIBLE | | | SAN JACINTO | | ON ENVIRONMENTAL | | |
| | | | PARTIES STILL WANT TO HAVE A TECHNICAL CALL TO | REMOVAL/Removal | | RIVER WASTE | | QUALITY) HENRY,LINDA | MILLER,GARY,G (U.S. | |
| | | | DISCUSS THE SAMPLING PLAN FOR THE SAN JACINTO | Responses/Other - | | PITS | | (PORT OF HOUSTON | ENVIRONMENTAL | |
| R06-9682543 | 09/03/2015 | 2 | RIVER WASTE PITS SITE] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | AUTHORITY) | PROTECTION AGENCY) | Email |
| | | | IND ANOMINE AL OF EMECHINA CON CARRANTE | DEMONAL D | | SAN JACINTO | | CD AV DAVES GVG | MILLED GARAGOS | |
| 1 | | | [TRANSMITTAL OF EXECUTIVE SUMMARY AND FIGURES SHOWING RESULTS OF SAMPLING FOR DIOXINS AND | REMOVAL/Removal Responses/Other - | | RIVER WASTE PITS | | GRAY,DAVID (U.S. ENVIRONMENTAL | MILLER,GARY,G (U.S. ENVIRONMENTAL | |
| R06-9682544 | 02/09/2016 | 2 | FURANS AT THE SAN JACINTO RIVER WASTE PITS SITE | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| 100-7002344 | 02/07/2010 | | TOMES AT THE SAN JACKNO RIVER WASTETHS SHE | Acmovai Responses | Sucontrolled | SAN JACINTO | UUZQ | TROTLETION AGENCT) | TROTLETION AGENCT) | Lanan |
| | | | [NOTIFICATION THAT SITE OUTREACH MEETING FOR | REMOVAL/Removal | | RIVER WASTE | | GRAY,DAVID (U.S. | WALTERS,DONN (U.S. | |
| | | | THE SAN JACINTO RIVER WASTE PITS IS SCHEDULED FOR | Responses/Other - | | PITS | | ENVIRONMENTAL | ENVIRONMENTAL | [|
| R06-9682545 | 02/09/2016 | 1 | 02/17/2016] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | - | REMEDIAL/Remedy | | , | T | <u> </u> | 1 | |
| 1 | | | [RESPONSE TO INQUIRY IF POTENTIALLY RESPONSIBLE | Characterization/General | ı. | SAN JACINTO | | | | |
| | | | PARTIES HAVE RECEIVED A COPY OF THE DRAFT U.S. | Correspondence - | | RIVER WASTE | | FOSTER,ANNE (U.S. | SANCHEZ, CARLOS (U.S. | |
| | | | ARMY CORPS OF ENGINEERS REPORT REGARDING THE | Remedy | | PITS | | ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682547 | 08/10/2015 | 2 | SAN JACINTO RIVER WASTE PITS SITE] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
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| | | | [INQUIRY IF POTENTIALLY RESPONSIBLE PARTIES HAVE RECEIVED A COPY OF THE DRAFT U.S. ARMY CORPS OF | Characterization/General | 1 | SAN JACINTO | | SANCHEZ CARLOS (U.S. | EOSTED ANNE (LIS | |
| 1 | | | ENGINEERS REPORT REGARDING THE SAN JACINTO | Correspondence - Remedy | | RIVER WASTE PITS | | SANCHEZ,CARLOS (U.S. ENVIRONMENTAL | FOSTER,ANNE (U.S. ENVIRONMENTAL | |
| R06-9682548 | 08/10/2015 | 1 | RIVER WASTE PITS SITE | Characterization | Uncontrolled | (TXN000606611) | 06ZO | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | 00,10,2013 | | ALTER HEADTE I I I I O O I I I I | Characterization | Jacomoned | (1121.00000011) | JULQ | - NOTECTION NODE (CT) | - MOTECTION MODELICI) | |

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| | | | | | | | | PROTECTION | | |
| | | | | | | | | AGENCY) FOSTER,ANNE (U.S. | | |
| | | | INOTHER A TRONG THAT INVITE A TRONG TO 02/02/2016 | REMEDIAL/Remedy | | CAN IA CINTO | | ENVIRONMENTAL | | |
| | | | [NOTIFICATION THAT INVITATION TO 02/03/2016 MEETING REGARDING SAN JACINTO SITE UPDATE AND | Characterization/General Correspondence - | | SAN JACINTO RIVER WASTE | | PROTECTION AGENCY) SANCHEZ,CARLOS | MILLER,GARY,W (U.S. | |
| | | | DONNA CANAL SITE TRIP PREPARATION WAS SENT TO | Remedy | | PITS | | (U.S. ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682551 | 01/26/2016 | 1 | THE WRONG GARY MILLER] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | [ACKNOWLEDGEMENT OF SUBMITTAL OF UPDATE | | | SAN JACINTO | | | | |
| | | | REGARDING THE TIME CRITICAL REMOVAL ACTION CAP AND CAP REPAIR PLAN FOR THE SAN JACINTO RIVER | REMOVAL/Removal | | RIVER WASTE PITS | | MILLER,GARY,G (U.S. ENVIRONMENTAL | SANCHEZ,CARLOS (U.S. ENVIRONMENTAL | |
| R06-9682552 | 12/11/2015 | 1 | WASTE PITS SITE | Responses/Other - Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | | | | (| | CERMAK, JOHN (BAKER & | | |
| | | | | | | | | HOSTETLER | | |
| | | | | | | | | LLP) FOSTER,ANNE (U.S. | | |
| | | | | ENFORCEMENT/Enfor cement | | SAN JACINTO | | ENVIRONMENTAL PROTECTION | | |
| | | | [NOTIFICATION THAT FINANCIAL ASSURANCE LETTER | Instruments/General | | RIVER WASTE | | AGENCY) SALINAS,AMY (U.S. | MILLER,GARY,W (U.S. | |
| | | | REGARDING THE SAN JACINTO RIVER WASTE PITS WAS | Correspondence - | | PITS | | ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682554 | 11/19/2015 | 2 | SENT TO THE WRONG GARY MILLER] | Enforcement Instruments | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | | | | | | FOSTER,ANNE (U.S. | | |
| | | | [NOTIFICATION OF TIME THAT POTENTIALLY | ENFORCEMENT/Litiga | | SAN JACINTO | | ENVIRONMENTAL | | |
| | | | RESPONSIBLE PARTIES ATTORNEYS WILL CALL EPA ON | tion/General | | RIVER WASTE | | PROTECTION | | |
| | | | 01/13/2016 TO DISCUSS THE SAN JACINTO RIVER WASTE | Correspondence - | | PITS | | AGENCY) INGLIN,SONJA,A | AXE,ALBERT-JR (WINSTEAD | |
| R06-9682556 | 01/13/2016 | 4 | PITS SITE] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | (BAKER & HOSTETLER LLP) | PC) | Email |
| | | | | | | | | FOSTER,ANNE (U.S. | | |
| | | | [ACKNOWLEDGEMENT OF PROPOSAL OF TIME FOR | ENFORCEMENT/Litiga | ı | SAN JACINTO | | ENVIRONMENTAL | | |
| | | | POTENTIALLY RESPONSIBLE PARTIES ATTORNEYS TO | tion/General | | RIVER WASTE | | PROTECTION | | |
| | | | CALL EPA ON 01/13/2016 TO DISCUSS THE SAN JACINTO | Correspondence - | | PITS | | AGENCY) INGLIN,SONJA,A | AXE,ALBERT-JR (WINSTEAD | |
| R06-9682557 | 01/12/2016 | 2 | RIVER WASTE PITS SITE] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | (BAKER & HOSTETLER LLP) | PC) | Email |
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| | | | [POTENTIALLY RESPONSIBLE PARTY ATTORNEY | tion/General | | RIVER WASTE | | PC) FOSTER,ANNE (U.S. | | |
| | | | PROPOSES TIME FOR CONFERENCE CALL ON 01/13/2016 | Correspondence - | | PITS | | ENVIRONMENTAL | INGLIN,SONJA,A (BAKER & | |
| R06-9682558 | 01/12/2016 | 2 | TO DISCUSS THE SAN JACINTO RIVER WASTE PITS SITE] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | HOSTETLER LLP) | Email |
| | | | [RESPONSE TO EPA ATTORNEY INQUIRY IF POTENTIALLY | ENFORCEMENT/Lition | | SAN JACINTO | | | | |
| | | | RESPONSIBLE PARTY ATTORNEYS ARE AVAILABLE TO | tion/General | | RIVER WASTE | | FOSTER,ANNE (U.S. | | |
| | | | HAVE A CONFERENCE CALL ON 01/13/2016 TO DISCUSS | Correspondence - | | PITS | | ENVIRONMENTAL | AXE,ALBERT-JR (WINSTEAD | |
| R06-9682559 | 01/12/2016 | 1 | THE SAN JACINTO RIVER WASTE PITS SITE] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PC) | Email |
| | | | [RESPONSE TO REQUEST FOR POTENTIALLY RESPONSIBLE PARTY CONTRACTOR TO PREPARE A | | | SAN JACINTO | | | | |
| | | | REPAIR PLAN AND PROPOSED CAP MAINTENANCE FOR | REMOVAL/Removal | | RIVER WASTE | | MILLER,GARY,G (U.S. | | |
| | | | THE ARMORED CAP AT THE SAN JACINTO RIVER WASTE | Responses/Other - | | PITS | | ENVIRONMENTAL | KEITH,DAVID (ANCHOR QEA | |
| R06-9682560 | 12/16/2015 | 2 | PITS SITE] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | LLC) | Email |
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| | | | [NOTIFICATION THAT POTENTIALLY RESPONSIBLE PARTIES ATTORNEYS WILL CALL EPA ON 12/03/2015 TO | tion/General Correspondence - | | RIVER WASTE PITS | | FOSTER,ANNE (U.S. ENVIRONMENTAL | AXE,ALBERT-JR (WINSTEAD | |
| R06-9682561 | 12/02/2015 | 2 | DISCUSS THE SAN JACINTO RIVER WASTE PITS SITE] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PC) | Email |
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| | | | [EPA ATTORNEY CONFIRMS AVAILABILITY FOR | ENFORCEMENT/Litiga | ı | SAN JACINTO | | | | |
| | | | 01/13/2016 CONFERENCE CALL WITH POTENTIALLY RESPONSIBLE PARTIES ATTORNEYS TO DISCUSS THE | tion/General | | RIVER WASTE PITS | | AXE,ALBERT-JR (WINSTEAD PC) INGLIN,SONJA,A (BAKER | FOSTER,ANNE (U.S. ENVIRONMENTAL | |
| R06-9682565 | 01/13/2016 | 2 | SAN JACINTO RIVER WASTE PITS SITE | Correspondence - Litigation | Uncontrolled | (TXN000606611) | 06ZO | & HOSTETLER LLP) | PROTECTION AGENCY) | Email |
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| | | | PARTY ATTORNEYS ARE AVAILABLE TO HAVE A | tion/General | | RIVER WASTE | | | FOSTER, ANNE (U.S. | |
| | | | CONFERENCE CALL ON 01/13/2016 TO DISCUSS THE SAN | Correspondence - | | PITS | | AXE,ALBERT-JR (WINSTEAD | ENVIRONMENTAL | |
| R06-9682566 | 01/12/2016 | 1 | JACINTO RIVER WASTE PITS SITE | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PC) | PROTECTION AGENCY) | Email |
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| | | | [RESPONSE TO INQUIRY IF EPA ATTORNEY IS AVAILABLE | tion/General | | RIVER WASTE | | | | |
| | | | TO DISCUSS THE PRIVILEGE LOG ISSUE AT THE SAN | Correspondence - | | PITS | | AXE,ALBERT-JR (WINSTEAD | | |
| R06-9682567 | 01/12/2016 | 1 | JACINTO RIVER WASTE PITS SITE | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PC) | NONE (NONE SPECIFIED) | Email |
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| | | | [RESPONSE TO REQUEST FOR COMMENTS ON REQUEST | | | | | ENVIRONMENTAL | | |
| | | | FOR POTENTIALLY RESPONSIBLE PARTY CONTRACTOR | | | SAN JACINTO | | PROTECTION | | |
| | | | TO PREPARE A REPAIR PLAN AND PROPOSED CAP | REMOVAL/Removal | | RIVER WASTE | | AGENCY) MILLER,GARY,G | SANCHEZ,CARLOS (U.S. | |
| | | | MAINTENANCE FOR THE ARMORED CAP AT THE SAN | Responses/Other - | | PITS | | (U.S. ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682568 | 12/16/2015 | 2 | JACINTO RIVER WASTE PITS SITE | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
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| | [| | [RESPONSE TO REQUEST TO KNOW WHEN EPA | tion/General | | RIVER WASTE | | | FOSTER, ANNE (U.S. | 1 |
| | | | ATTORNEY IS AVAILABLE FOR A CONFERENCE CALL TO | Correspondence - | | PITS | | AXE,ALBERT-JR (WINSTEAD | ENVIRONMENTAL | 1 |
| R06-9682569 | 12/02/2015 | 1 | DISCUSS THE SAN JACINTO RIVER WASTE PITS SITE | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PC) | PROTECTION AGENCY) | Email |
| K00-7082307 | 12/02/2013 | - 1 | DISCOSS THE SALVACIATIO RIVER WASTETTIS SITE | Litigation | Cheomioned | (17410000000011) | OOZQ | DELGADO,STEPHANIE (U.S. | TROTECTION AGENCT) | Linan |
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| | | | | | | | | AGENCY) MILLER,GARY,G | | |
| | | | | | | | | (U.S. ENVIRONMENTAL | | |
| | | | | ENFORCEMENT/Litiga | | SAN JACINTO | | PROTECTION | | |
| | | | [RESPONSE TO INQUIRY WHERE FOLDER FOR HARRIS | tion/General | | RIVER WASTE | | AGENCY) SANCHEZ,CARLOS | FOSTER, ANNE (U.S. | |
| | | | | | | PITS | | (U.S. ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682574 | 12/17/2015 | 2 | COUNTY RESPONSE LETTER IS LOCATED - SAN JACINTO RIVER WASTE PITS] | Correspondence - Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| K00-9082374 | 12/17/2013 | | RIVER WASTE FITS | Litigation | Uncontrolled | (1AN000000011) | 00ZQ | , | PROTECTION AGENCT) | Elliali |
| | | | | | | | | FOSTER, ANNE (U.S. | | |
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| | | | [INQUIRY WHERE FOLDER FOR HARRIS COUNTY | tion/General | | RIVER WASTE | | AGENCY) SANCHEZ,CARLOS | DELGADO,STEPHANIE (U.S. | |
| | | | RESPONSE LETTER IS LOCATED - SAN JACINTO RIVER | Correspondence - | | PITS | | (U.S. ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682575 | 12/16/2015 | 1 | WASTE PITS] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| 100-7002373 | 12/10/2013 | 1 | WASILITIS | Linganon | Cheomioned | (1711000000011) | JULQ | DELGADO,STEPHANIE (U.S. | TROTLETION AGENCT) | Linan |
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| | | | [ACKNOWLEDGEMENT OF INQUIRY IF EPA STAFFERS | ENFORCEMENT/Litiga | | SAN JACINTO | | PROTECTION | | 1 |
| | | | WANT THE LATEST VERSION OF THE RESPONSE LETTER | tion/General | | RIVER WASTE | | AGENCY) MILLER,GARY,G | SANCHEZ,CARLOS (U.S. | 1 |
| | [| | TO HARRIS COUNTY FINALIZED - SAN JACINTO RIVER | Correspondence - | | PITS | 1 | (U.S. ENVIRONMENTAL | ENVIRONMENTAL | 1 |
| R06-9682576 | 12/15/2015 | 1 | WASTE PITS] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| 100-7002370 | 12/13/2013 | 1 | WASILIIISJ | Linganon | Cheditioned | (17411000000011) | OOZQ | FOSTER, ANNE (U.S. | TROTECTION AGENCT) | Eman |
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| | | | [INQUIRY IF EPA STAFFERS WANT THE LATEST VERSION | tion/General | | RIVER WASTE | | AGENCY) SANCHEZ,CARLOS | DELGADO, STEPHANIE (U.S. | 1 |
| DOC 0602555 | 10/15/2015 | | OF THE RESPONSE LETTER TO HARRIS COUNTY | Correspondence - | | PITS | 0.07.0 | (U.S. ENVIRONMENTAL | ENVIRONMENTAL | F |
| R06-9682577 | 12/15/2015 | 1 | FINALIZED - SAN JACINTO RIVER WASTE PITS] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |

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| | | | [RESPONSE TO INQUIRY IF EPA STAFFERS WANT THE | ENFORCEMENT/Litiga tion/General | | SAN JACINTO RIVER WASTE | | PROTECTION AGENCY) SANCHEZ,CARLOS | FOSTER,ANNE (U.S. | |
| | | | LATEST VERSION OF THE RESPONSE LETTER TO HARRIS | Correspondence - | | PITS | | (U.S. ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682578 | 12/15/2015 | 1 | COUNTY FINALIZED - SAN JACINTO RIVER WASTE PITS] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | | | | | | FOSTER,ANNE (U.S. | | |
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| | | | | | | | | PROTECTION AGENCY) MEYER,JOHN,C | | |
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| | | | [RESPONSE TO SUBMITTAL OF SUGGESTED REVISIONS | tion/General | | RIVER WASTE | | AGENCY) SANCHEZ,CARLOS | MILLER,GARY,G (U.S. | |
| | | | TO THE RESPONSE LETTER TO HARRIS COUNTY | Correspondence - | | PITS | | (U.S. ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682579 | 12/11/2015 | 1 | REGARDING THE SAN JACINTO RIVER WASTE PITS] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | | | | | | FOSTER,ANNE (U.S. ENVIRONMENTAL | | |
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| | | | [SUBMITTAL OF STATUS UPDATE REGARDING THE RESPONSE LETTER TO HARRIS COUNTY - SAN JACINTO | tion/General Correspondence - | | RIVER WASTE PITS | | AGENCY) SANCHEZ,CARLOS (U.S. ENVIRONMENTAL | DELGADO,STEPHANIE (U.S. ENVIRONMENTAL | |
| R06-9682580 | 12/17/2015 | 2 | RIVER WASTE PITS] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | | COMMUNITY | | , | - | | | |
| | | | | INVOLVEMENT/Com | | | | | | |
| | | | | munity Involvement | | SAN JACINTO | | | | |
| | | | [REQUEST TO ADD CONFERENCE LINE TO DRESS | Activities/Community Relations | | RIVER WASTE PITS | | EDLUND,CARL,E (U.S. ENVIRONMENTAL | GRAY,DAVID (U.S. ENVIRONMENTAL | |
| R06-9682609 | 02/16/2016 | 1 | REHEARSAL FOR SAN JACINTO COMMUNITY MEETING | Correspondence | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
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| | | | | munity Involvement | | SAN JACINTO | | | | |
| | | | [REQUEST FOR DOCUMENTS/INFORMATION THAT WILL | Activities/Community | | RIVER WASTE PITS | | WALTERS,DONN (U.S. ENVIRONMENTAL | GRAY,DAVID (U.S. ENVIRONMENTAL | |
| R06-9682615 | 02/09/2016 | 1 | BE PRESENTED AT THE 02/17/2016 COMMUNITY MEETING REGARDING THE SAN JACINTO RIVER WASTE PITS] | Relations Correspondence | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| 1100 7002015 | 02/03/2010 | | REGIMENTO THE GIAVATER VIOLETTE IN THE TENTE OF | COMMUNITY | Cheomaonea | (1111,000,000,0011) | OOLQ | TROTECTION TODAY | TROTECTION (TIGEL (CT) | ZATALIT |
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| | | | [RESPONSE TO INQUIRY REGARDING MEETING TO | munity Involvement | | SAN JACINTO | | | | |
| | | | FINALIZE TALKING POINTS/MESSAGING FOR THE | Activities/Community | | RIVER WASTE | | WALTERS,DONN (U.S. ENVIRONMENTAL | GRAY,DAVID (U.S. ENVIRONMENTAL | |
| R06-9682616 | 02/09/2016 | 1 | UPCOMING COMMUNITY MEETING FOR THE SAN JACINTO RIVER WASTE PITS] | Relations Correspondence | Uncontrolled | PITS (TXN000606611) | 06ZO | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| 100-7002010 | 02/07/2010 | 1 | JACINIO RIVER WASILIIIS | COMMUNITY | Cheomioneu | (1711000000011) | JULQ | TROTECTION AGENCT) | TROTLETION AGENCT) | Linan |
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| | | | [REQUEST TO SEE DOCUMENTS/INFORMATION PRIOR TO | munity Involvement | | SAN JACINTO | | | | |
| | | | THE COMMUNITY MEETING FOR SAN JACINTO, WITH | Activities/Community | | RIVER WASTE | | WALTERS,DONN (U.S. | GRAY, DAVID (U.S. | |
| R06-9682617 | 02/09/2016 | 1 | INQUIRY WHEN THE COMMUNITY MEETING FOR THE | Relations | Uncontrolled | PITS (TVN000606611) | 06ZQ | ENVIRONMENTAL PROTECTION AGENCY) | ENVIRONMENTAL PROTECTION AGENCY) | Email |
| 1,107-209701 | 02/09/2010 | 1 | SAN JACINTO RIVER WASTE PITS WILL OCCUR] | Correspondence COMMUNITY | Officontrolled | (TXN000606611) | UUZQ | r ROTECTION AGENCY) | r RUTECTION AGENCY) | Engan |
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| | | | [INQUIRY REGARDING MEETING TO FINALIZE TALKING | Activities/Community | | RIVER WASTE | | GRAY,DAVID (U.S. | WALTERS,DONN (U.S. | |
| DOC 0502515 | 02/00/2016 | | POINTS/MESSAGING FOR THE UPCOMING COMMUNITY | Relations | *** | PITS | 0.000 | ENVIRONMENTAL PROTECTION A GENCYO | ENVIRONMENTAL PROTECTION A GENCY | [] |
| R06-9682618 | 02/09/2016 | 1 | MEETING FOR THE SAN JACINTO RIVER WASTE PITS] | Correspondence | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |

| Bos Sep 11/13/2015 1 | | | PAGE | | PROGRAM AREA / PROGRAM PHASE / DOCUMENT | ACCESS | SITE NAME | SSID/ | | | RESOURCE |
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| TRANSMITTAL OF ANCHOR (REA FAMERGENCY RESPONSE) REMOVAL Alternoval Responses Other- | R06-9682623 | 11/13/2015 | 1 | UNKNOWN COMPANY DREDGING AT THE SAN JACINTO | Characterization/General Correspondence - Remedy | | RIVER WASTE PITS (TXN000606611) | 06ZQ | COMMISSION ON ENVIRONMENTAL QUALITY) SANCHEZ,CARLOS (U.S. ENVIRONMENTAL | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| TRANSMITTAL OF NOTICE FOR EPA COMMUNITY | R06-9682625 | 01/15/2016 | 1 | WORK PLAN FOR THE SAN JACINTO RIVER WASTE PITS | Responses/Other - Removal Responses | Uncontrolled | RIVER WASTE PITS | 06ZQ | ENVIRONMENTAL | LAPLANTE,JOHN (ANCHOR QEA LLC) | Email |
| TRANSMITTAL OF ANCHOR QEA TIME CRITICAL REPORTS LAPLANTEJOHN (ANCHOR 9682639 1076/2016 1 TRANSMITTAL OF ANCHOR QEA TIME (CRITICAL REPORT) REPORT FOR THE SAN JACINTO RIVER Reports Code R | R06-9682626 | 02/05/2016 | 2 | MEETING ON 02/17/2016 REGARDING THE SAN JACINTO | INVOLVEMENT/Com munity Involvement Activities/Community Relations | | RIVER WASTE PITS | 067.0 | , | JONES,SCOTT (GALVESTON BAY FOUNDATION) | Email |
| TRANSMITTAL OF ANCHOR QEA TIME CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 94 WITH COVER LETTER - DECEMBER 2015/JANUARY 2016 - SAN JACINTO RIVER WASTE PITS Responses Office PROTECTION AGENCY QEA LLC APLANTEJOHN (ANCH REPORTS NO. 94 WITH COVER LETTER - NO. 19 WITH COVER LETTER | | | | [TRANSMITTAL OF ANCHOR QEA TIME CRITICAL REMOVAL ACTION ARMORED CAP MAINTENANCE | REMOVAL/Removal | | SAN JACINTO RIVER WASTE | | MILLER,GARY,G (U.S. | LAPLANTE,JOHN (ANCHOR | |
| REMOVAL ACTION MONTHLY REPORT NO. 948 WITH COVER LETTER - DECEMBER 2015/JAVALANY 2016 - 5AN Responses Ofter | R06-9682628 | 01/26/2016 | 1 | | | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | , , | Email |
| ITRANSMITTAL OF ANCHOR QEATIME CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 047 WITH COVER LETTER - NOVEMBER 2015 - SAN PACINTO 1 | DOC 0682620 | 01/15/2016 | 1 | REMOVAL ACTION MONTHLY REPORT NO. 048 WITH COVER LETTER - DECEMBER 2015/JANUARY 2016 - SAN | Responses/Other - | Uncentualled | RIVER WASTE PITS | 0670 | ENVIRONMENTAL | LAPLANTE, JOHN (ANCHOR | Email |
| TRANSMITTAL OF ANCHOR QEA TIME CRITICAL REMOVAL/Removal Removal Responses Report Removal Responses Report Removal Responses Report Removal Responses Removal Respo | | | | [TRANSMITTAL OF ANCHOR QEA TIME CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 047 WITH COVER LETTER - NOVEMBER 2015/DECEMBER 2015 - SAN | REMOVAL/Removal Responses/Other - | | SAN JACINTO RIVER WASTE PITS | | MILLER,GARY,G (U.S. ENVIRONMENTAL | LAPLANTE,JOHN (ANCHOR | |
| TRANSMITTAL OF ANCHOR QEA TIME CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 049 WITH REMOVAL REMO | R06-9682630 | 12/15/2015 | 1 | [TRANSMITTAL OF ANCHOR QEA TIME CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 046 WITH | REMOVAL/Removal | Uncontrolled | SAN JACINTO RIVER WASTE | 06ZQ | MILLER,GARY,G (U.S. | QEA LLC) LAPLANTE,JOHN (ANCHOR | Email |
| R06-9682635 02/16/2016 1 JACINTO RIVER WASTE PITS] Removal Responses Uncontrolled (TXN000606611) 06ZQ PROTECTION AGENCY) QEA LLC R06-9682635 | R06-9682631 | 11/16/2015 | 1 | [TRANSMITTAL OF ANCHOR QEA TIME CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 049 WITH | REMOVAL/Removal | Uncontrolled | SAN JACINTO RIVER WASTE | 06ZQ | MILLER,GARY,G (U.S. | | Email |
| CONTROL SERVICES DEPARTMENT STAFFER DEMANDING ACCESS TO THE SAN JACINTO RIVER Responses/Other - Removal Responses/Other - POSTER, AND CUS. ENVIRONMENTAL PROTECTION AGENCY OTH | R06-9682635 | 02/16/2016 | 1 | JACINTO RIVER WASTE PITS] [FORWARDING OF E-MAIL AND EXPLANATION WHY IT | | Uncontrolled | (TXN000606611) | 06ZQ | | | Email |
| [TRANSMITTAL OF CONFIRMATION THAT FINANCIAL ASSURANCE BOND NO. 1055284 FOR MCGINNES INDUSTRIAL MAINTENANCE CORPORATION IS IN FULL FORCE AND EFFECT THROUGH 06/16/2016 - SAN JACINTO R06-9682639 12/07/2015 1 RIVER WASTE PITS] SITE ENFORCEMENT/Enfor cement Instruments/General Correspondence - Enforcement Instruments Uncontrolled (TXN000606611) 06ZQ PROTECTION AGENCY) COMMUNITY INVOLVEMENT/Community Involvement Activities/Community Relations Correspondence Uncontrolled (TXN000606611) 06ZQ PROTECTION AGENCY) R06-9682640 02/04/2016 1 THE SAN JACINTO RIVER WASTE PITS SITE ENVIRONMENTAL | D0 5 0 50 2 520 | 01/05/2015 | | CONTROL SERVICES DEPARTMENT STAFFER DEMANDING ACCESS TO THE SAN JACINTO RIVER | Responses/Other - | | RIVER WASTE PITS | 0.770 | ENVIRONMENTAL | AXE,ALBERT-JR (WINSTEAD | |
| COMMUNITY INVOLVEMENT/Com munity Involvement Activities/Community Relations Rof-9682640 02/04/2016 1 THE SAN JACINTO RIVER WASTE PITS SITE] COMMUNITY INVOLVEMENT/Com munity Involvement Activities/Community Relations RIVER WASTE ATTORNEYS TO DISCUSS COMMUNITY RELATIONS FOR Relations Correspondence Uncontrolled (TXN000606611) 06ZQ PROTECTION AGENCY) PROTECTION AGENCY CORPS OF REQUEST FOR A FORENSIC INVESTIGATION REGARDING REMOVAL/Removal RIVER WASTE ENGINEERS) SCHROEDER,PA MILLER,GARY,G (U.S. ENVIRONMENTAL ENVIRONMENTAL ENVIRONMENTAL SAN JACINTO RIVER WASTE ENGINEERS) SCHROEDER,PA MILLER,GARY,G (U.S. ENVIRONMENTAL ENVIRONMENTAL ENVIRONMENTAL SAN JACINTO REGARDING REMOVAL/Removal RIVER WASTE ENGINEERS) SCHROEDER,PA MILLER,GARY,G (U.S. ENVIRONMENTAL ENVIR | | | | [TRANSMITTAL OF CONFIRMATION THAT FINANCIAL ASSURANCE BOND NO. 1055284 FOR MCGINNES INDUSTRIAL MAINTENANCE CORPORATION IS IN FULL FORCE AND EFFECT THROUGH 06/16/2016 - SAN JACINTO | ENFORCEMENT/Enfor cement Instruments/General Correspondence - | | SAN JACINTO RIVER WASTE PITS | | FOSTER,ANNE (U.S. ENVIRONMENTAL | AXE,ALBERT-JR (WINSTEAD | Email Email |
| HAYTER,EARL,J (U.S. ARMY CORPS OF REQUEST FOR A FORENSIC INVESTIGATION REGARDING REMOVAL/Removal RIVER WASTE ENGINEERS) SCHROEDER,PA MILLER,GARY,G (U.S. ARMY CORPS OF | | | | [REQUEST FOR TO SET UP A PHONE CONFERENCE CALL WITH THE POTENTIALLY RESPONSIBLE PARTIES ATTORNEYS TO DISCUSS COMMUNITY RELATIONS FOR | COMMUNITY INVOLVEMENT/Com munity Involvement Activities/Community Relations | | SAN JACINTO RIVER WASTE PITS | | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,DONN (U.S. ENVIRONMENTAL | FOSTER,ANNE (U.S. ENVIRONMENTAL | |
| | | | | [TRANSMITTAL AND COMMENTS - HARRIS COUNTY REQUEST FOR A FORENSIC INVESTIGATION REGARDING THE ARMORED CAP AT THE SAN JACINTO RIVER WASTE | REMOVAL/Removal Responses/Other - | | SAN JACINTO RIVER WASTE PITS | | HAYTER,EARL,J (U.S. ARMY CORPS OF ENGINEERS) SCHROEDER,PA UL (U.S. ARMY CORPS OF | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email Email |

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| | | | | COMMUNITY | | | | MEYER,JOHN,C (U.S. | | |
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| | | | [TRANSMITTAL OF DRAFT COMMUNICATION STRATEGY | Relations | | PITS | | (U.S. ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682642 | 02/10/2016 | 1 | FOR THE SAN JACINTO RIVER WASTE PITS | Correspondence | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
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| | | | [SUBMITTAL OF UPDATE REGARDING FINANCIAL ASSURANCE FROM POTENTIALLY RESPONSIBLE PARTIES | Instruments/General Correspondence - | | RIVER WASTE PITS | | AGENCY) WERNER,ROBERT,D (U.S. ENVIRONMENTAL | FOSTER,ANNE (U.S. ENVIRONMENTAL | |
| R06-9682643 | 12/03/2015 | 1 | FOR THE SAN JACINTO RIVER WASTE PITS SITE | Enforcement Instruments | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| 100 7002043 | 12/03/2013 | 1 | TOR THE SHAVING RIVER WASTE THIS SITE, | Emoreement mad unions | Cheomronea | (171110000000011) | OOLQ | TROTECTION NGENCT) | TROTLETION MEERCET) | Eman |
| | | | [NOTIFICATION THAT EPA ATTORNEY PLANS TO ATTEND | ENFORCEMENT/Litiga | ı | SAN JACINTO | | CERMAK,JOHN (BAKER & | | |
| | | | MEETING WITH INTERNATIONAL PAPER | tion/General | | RIVER WASTE | | HOSTETLER | FOSTER, ANNE (U.S. | |
| | | | REPRESENTATIVES ON 02/03/2016 REGARDING THE SAN | Correspondence - | | PITS | | LLP) INGLIN,SONJA,A (BAKER | ENVIRONMENTAL | 1 1 |
| R06-9682644 | 02/02/2016 | 1 | JACINTO RIVER WASTE PITS] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | & HOSTETLER LLP) | PROTECTION AGENCY) | Email |
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| | | | | Activities/Community | | RIVER WASTE | | WALTERS,DONN (U.S. | MILLER,GARY,G (U.S. | |
| | | | [TRANSMITTAL OF DRAFT FACT SHEET - DECEMBER 2015 | Relations | | PITS | | ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682645 | 12/04/2015 | 1 | SITE UPDATE FOR THE SAN JACINTO RIVER WASTE PITS] | Correspondence | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
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| | | | [TRANSMITTAL OF POTENTIALLY RESPONSIBLE PARTY RESPONSE TO CLAIMS BEING MADE BY HARRIS COUNTY | ENEODCEMENT/Lition | | SAN JACINTO | | | | |
| | | | ATTORNEY REGARDING THE REMEDIAL | tion/General | | RIVER WASTE | | FOSTER,ANNE (U.S. | | |
| | | | INVESTIGATION/FEASIBILITY STUDY CONDUCTED AT | Correspondence - | | PITS | | ENVIRONMENTAL | RICKELMAN,MAGDALENA | |
| R06-9682646 | 12/03/2015 | 1 | THE SAN JACINTO RIVER WASTE PITS SITE - PART 1 OF 4] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | (WINSTEAD PC) | Email |
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| | | | [TRANSMITTAL OF EXHIBIT 1 FROM POTENTIALLY | | | | | | | |
| | | | RESPONSIBLE PARTY RESPONSE TO CLAIMS BEING MADE BY HARRIS COUNTY ATTORNEY REGARDING THE | ENEODCEMENT/Litigo | | SAN JACINTO | | | | |
| | | | REMEDIAL INVESTIGATION/FEASIBILITY STUDY | tion/General | | RIVER WASTE | | FOSTER, ANNE (U.S. | | |
| | | | CONDUCTED AT THE SAN JACINTO RIVER WASTE PITS | Correspondence - | | PITS | | ENVIRONMENTAL | RICKELMAN,MAGDALENA | |
| R06-9682647 | 12/03/2015 | 1 | SITE - PART 2 OF 4] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | (WINSTEAD PC) | Email |
| | | | [TRANSMITTAL OF EXHIBIT 2 FROM PRP RESPONSE TO | | | | | | | |
| | | | CLAIMS BEING MADE BY HARRIS COUNTY ATTORNEY | ENICODOEN CENTRA : : | | GANILL COURS | | | | |
| | | | REGARDING THE REMEDIAL INVESTIGATION/FEASIBILITY STUDY CONDUCTED AT | ENFORCEMENT/Litiga | 1 | SAN JACINTO RIVER WASTE | | FOSTER,ANNE (U.S. | | |
| | | | THE SAN JACINTO RIVER WASTE PITS SITE - PART 3 OF 4 - | tion/General Correspondence - | | PITS | | ENVIRONMENTAL | RICKELMAN,MAGDALENA | |
| R06-9682648 | 12/03/2015 | 1 | ATTACHMENT NOT INCLUDED | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | (WINSTEAD PC) | Email |
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| | | | MADE BY HARRIS COUNTY ATTORNEY REGARDING THE REMEDIAL INVESTIGATION/FEASIBILITY STUDY | | 1 | SAN JACINTO RIVER WASTE | | FOSTER,ANNE (U.S. | | |
| | | | CONDUCTED AT THE SAN JACINTO RIVER WASTE PITS | tion/General Correspondence - | | PITS | | ENVIRONMENTAL | RICKELMAN,MAGDALENA | |
| R06-9682649 | 12/03/2015 | 1 | SITE - PART 3 OF 4] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | (WINSTEAD PC) | Email |
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| | | | [TRANSMITTAL OF EXHIBIT 3 FROM POTENTIALLY | | | | | | | |
| | | | RESPONSIBLE PARTY RESPONSE TO CLAIMS BEING | ENEODCEMENT# :4: | | SAN JACINTO | | | | |
| | | | MADE BY HARRIS COUNTY ATTORNEY REGARDING THE REMEDIAL INVESTIGATION/FEASIBILITY STUDY | ENFORCEMENT/Litiga tion/General | | RIVER WASTE | | FOSTER,ANNE (U.S. | | |
| | | | CONDUCTED AT THE SAN JACINTO RIVER WASTE PITS | Correspondence - | | PITS | | ENVIRONMENTAL | RICKELMAN,MAGDALENA | |
| R06-9682650 | 12/03/2015 | 1 | SITE - PART 4 OF 4] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | (WINSTEAD PC) | Email |
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| DOC ID | DOC DATE | PAGE COUNT | TITLE | PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL | SITE NAME SITE ID | SSID/ OUID | ADDRESSEE | AUTHOR | RESOURCE TYPE |
| D0.5.0502.551 | 10/00/0015 | | [TRANSMITTAL OF WINSTEAD PC LETTER EXPRESSING CONCERNS REGARDING THE 12/21/2015 EPA LETTER NOTIFYING POTENTIALLY RESPONSIBLE PARTY THAT THEY FAILED TO SUBMIT THE CAP REPAIR PLAN FOR | ENFORCEMENT/Litiga tion/General Correspondence - | | SAN JACINTO RIVER WASTE PITS | 0.570 | FOSTER,ANNE (U.S. ENVIRONMENTAL | | |
| R06-9682651 | 12/23/2015 | 1 | THE SAN JACINTO RIVER WASTE PITS SITE ON TIME] | Litigation COMMUNITY | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | SEAL,DEREK (WINSTEAD PC) | Email |
| R06-9682652 | 02/18/2016 | 2 | [SUBMITTAL OF CORRECTED NAMES OF THE POTENTIALLY RESPONSIBLE PARTIES FOR PRESS RELEASES REGARDING THE SAN JACINTO RIVER WASTE PITS SITE] | INVOLVEMENT/Com munity Involvement Activities/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | DURANT,JENNAH (U.S. ENVIRONMENTAL PROTECTION AGENCY) | WERNER,ROBERT,D (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682653 | 12/21/2015 | 1 | [TRANSMITTAL OF REQUEST FOR POTENTIALLY RESPONSIBLE PARTY CONTRACTOR TO PREPARE A REPAIR PLAN AND PROPOSED CAP MAINTENANCE FOR THE ARMORED CAP AT THE SAN JACINTO RIVER WASTE PITS SITE, NOTIFICATION THAT CAP REPAIR PLAN IS DUE BY THE END OF THE DAY] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | KEITH,DAVID (ANCHOR QEA) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682654 | 10/06/2015 | 1 | [TRANSMITTAL OF HARRIS COUNTY ATTORNEY LETTER EXPRESSING CONCERNS OF FAILURES WITHIN U.S. ARMY CORPS OF ENGINEERS DRAFT EVALUATION OF THE FEASIBILITY STUDY REMEDIATION ALTERNATIVES REPORT FOR THE SAN JACINTO RIVER WASTE PITS SITE] | ENFORCEMENT/Litiga tion/General Correspondence - Litigation | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER, ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) MEYER, JOHN, C (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ, CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682655 | 12/22/2015 | 1 | [TRANSMITTAL OF NOTIFICATION THAT EPA APPROVES THE DRAFT WORK PLAN FOR ROCK PLACEMENT ON THE TIME CRITICAL REMOVAL ACTION ARMORED CAP WITH MODIFICATIONS - SAN JACINTO RIVER WASTE PITS] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | KEITH,DAVID (ANCHOR QEA) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682656 | 08/06/2015 | 1 | [TRANSMITTAL OF SAMPLING APPROACH FOR THE SAN JACINTO RIVER WASTE PITS SITE, REQUEST FOR POTENTIALLY RESPONSIBLE PARTIES TO SUBMIT A REVISED WORK PLAN OR WORK PLAN ADDENDUM INCLUDING THE NEW SAMPLING APPROACH] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | KEITH,DAVID (ANCHOR QEA) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682657 | 12/22/2015 | 1 | [INQUIRY WHY PAGES OF DRAFT WORK PLAN FOR ROCK PLACEMENT ARE MARKED CONFIDENTIAL - SAN JACINTO RIVER WASTE PITS] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | KEITH,DAVID (ANCHOR QEA) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682659 | 08/21/2015 | 1 | [REQUEST FOR PARTNER AGENCY AVAILABILITY WEEK OF 08/24/2015 TO ATTEND A TECHNICAL CONFERENCE CALL TO DISCUSS THE FUTURE OF SAMPLING AT THE SAN JACINTO RIVER WASTE PITS SITE] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | ALLEN,BOB (HARRIS COUNTY POLLUTION CONTROL SERVICES DEPARTMENT) DWIVEDULA,S ATYA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) HENRY,LINDA (PORT OF HOUSTON AUTHORITY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |

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| DOCID | DOC DATE | COUNT | IIILE | SUBJECT | CIL | SITEID | ОСІБ | MEYER, JOHN, C (U.S. | AUTHOR | THE |
| | | | | | | | | ENVIRONMENTAL | | |
| | | | | | | | | PROTECTION | | |
| | | | | | | | | AGENCY) MILLER,GARY,G | EDLUND,CARL,E (U.S. | |
| | | | | REMEDIAL/Remedy | | | | (U.S. ENVIRONMENTAL | ENVIRONMENTAL | |
| | | | | Characterization/General | | SAN JACINTO | | PROTECTION | PROTECTION | |
| | | | [INVITATION TO MEETING WITH POTENTIALLY | Correspondence - | | RIVER WASTE | | AGENCY) SANCHEZ,CARLOS | AGENCY) PEMBERTON,MARY | |
| | | | RESPONSIBLE PARTIES REGARDING THE SAN JACINTO | Remedy | | PITS | | (U.S. ENVIRONMENTAL | (U.S. ENVIRONMENTAL | |
| R06-9682660 | 02/02/2016 | 1 | RIVER WASTE PITS SITE | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | | REMEDIAL/Remedy | | , | | , | , | - |
| | | | | Characterization/General | | SAN JACINTO | | | | |
| | | | FOLLOW UP ON THE COLUMBIA ANALYTICAL DATA | Correspondence - | | RIVER WASTE | | FOSTER, ANNE (U.S. | | |
| | | | PACKAGES PREVIOUSLY DISCUSSED - SAN JACINTO | Remedy | | PITS | | ENVIRONMENTAL | AXE,ALBERT-JR (WINSTEAD | |
| R06-9682661 | 08/24/2015 | 1 | RIVER WASTE PITS] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PC) | Email |
| | 1 | | - | | 1 | , , , , , , , , , , , , , , , , , , , | | MEYER,JOHN,C (U.S. | · | † |
| 1 | 1 | | | | 1 | | | ENVIRONMENTAL | | |
| 1 | 1 | | | | 1 | | | PROTECTION | | |
| | | | | | | | | AGENCY) PEYCKE,MARK,A | | |
| | | | | ENFORCEMENT/Enfor | | | | (U.S. ENVIRONMENTAL | | |
| | | | [TRANSMITTAL OF ADMINISTRATIVE SETTLEMENT | cement | | SAN JACINTO | | PROTECTION | | |
| | | | AGREEMENT AND ORDER ON CONSENT FOR REMOVAL | Instruments/General | | RIVER WASTE | | AGENCY) SANCHEZ,CARLOS | MILLER,GARY,G (U.S. | |
| | | | ACTION CERCLA DOCKET NO. 06-12-10 - SAN JACINTO | Correspondence - | | PITS | | (U.S. ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682663 | 12/21/2015 | 1 | RIVER WASTE PITS SUPERFUND SITE] | Enforcement Instruments | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | [TRANSMITTAL OF FIGURES SHOWING SEDIMENT | | | | | | | |
| | | | SAMPLING RESULTS AND POWERPOINT SLIDES SHOWING | | | | | | | |
| | | | SEDIMENT SAMPLING RESULTS AND LOCATIONS WITH | DELICITIES 1 | | SAN JACINTO | | aaaa.a.a.a.a | AM LED GLDVIG GLG | |
| | | | UPDATE REGARDING MAINTENANCE WORK ON THE | REMOVAL/Removal | | RIVER WASTE | | SANCHEZ,CARLOS (U.S. | MILLER,GARY,G (U.S. | |
| R06-9682664 | 12/11/2015 | , | TIME CRITICAL REMOVAL ACTION CAP - SAN JACINTO | Responses/Other - | ** . 11 1 | PITS | 0.670 | ENVIRONMENTAL PROTECTION A GENCIO | ENVIRONMENTAL PROTECTION A GENCYO | Б 11 |
| K00-9082004 | 12/11/2013 | 1 | RIVER WASTE PITS] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | | | | | | MEYER, JOHN, C (U.S. | | |
| | | | | | | | | ENVIRONMENTAL PROTECTION | | |
| | | | | | | | | AGENCY) SANCHEZ,CARLOS | | |
| | | | | | | | | (U.S. ENVIRONMENTAL | | |
| | 1 | | | | 1 | SAN JACINTO | | PROTECTION | | |
| | | | | REMOVAL/Removal | | RIVER WASTE | | AGENCY) WALTERS,DONN | MILLER,GARY,G (U.S. | |
| | | | | Responses/Other - | | PITS | | (U.S. ENVIRONMENTAL | ENVIRONMENTAL | |
| R06-9682665 | 12/21/2015 | 1 | PITS] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | - | 1 | ENFORCEMENT/Litiga | | SAN JACINTO | | 3122122112211021 | 31221221112211017 | |
| | 1 | | [INQUIRY IF EPA ATTORNEY IS AVAILABLE FOR A | tion/General | 1 | RIVER WASTE | | FOSTER, ANNE (U.S. | | |
| | 1 | | CONFERENCE CALL ON 01/12/2016 TO DISCUSS THE SAN | Correspondence - | 1 | PITS | | ENVIRONMENTAL | AXE,ALBERT-JR (WINSTEAD | |
| R06-9682669 | 01/11/2016 | 1 | JACINTO RIVER WASTE PITS SITE] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PC) | Email |
| | 1 | | - | ENFORCEMENT/Litiga | 1 | SAN JACINTO | Ì | , | · · · · · · · · · · · · · · · · · · · | |
| | | | [INQUIRY IF EPA ATTORNEY IS AVAILABLE ON 01/06/2016 | tion/General | 1 | RIVER WASTE | | FOSTER,ANNE (U.S. | | |
| | I | | TO DISCUSS THE PRIVILEGE LOG ISSUE AT THE SAN | Correspondence - | 1 | PITS | | ENVIRONMENTAL | AXE,ALBERT-JR (WINSTEAD | |
| R06-9682670 | 01/06/2016 | 1 | JACINTO RIVER WASTE PITS SITE] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PC) | Email |
| | | | | ENFORCEMENT/Litiga | | SAN JACINTO | | | | |
| | | | [REQUEST TO KNOW WHEN EPA ATTORNEY IS | tion/General | 1 | RIVER WASTE | | FOSTER,ANNE (U.S. | | |
| 1 | 1 | | AVAILABLE FOR A CONFERENCE CALL ON 12/03/2015 TO | Correspondence - | 1 | PITS | | ENVIRONMENTAL | AXE,ALBERT-JR (WINSTEAD | |
| R06-9682671 | 12/02/2015 | 1 | DISCUSS THE SAN JACINTO RIVER WASTE PITS SITE] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PC) | Email |

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| DOC ID | DOC DATE | COUNT | TITLE | SUBJECT | CTL | SITE ID | OUID | ADDRESSEE | AUTHOR | TYPE |
| R06-9682672 | 02/04/2016 | 1 | [SUBJECT LINE ONLY: SAN JACINTO - UPDATE CALL] | ENFORCEMENT/Litiga tion/General Correspondence - Litigation | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | AXE,ALBERT-JR (WINSTEAD PC) FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) INGLIN,SONJA,A (BAKER & HOSTETLER LLP) | CERMAK,JOHN-JR (BAKER & HOSTETLER LLP) | Email |
| R06-9682722 | 09/17/2015 | 2 | [DRAFT UPDATE ON RECENT OVERSIGHT ACTIVITIES TO ENSURE PROTECTIVENESS OF THE TEMPORARY ARMOR CAP OVER THE NORTHERN WASTE PITS AT SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | REMEDIAL/Remedial Action/General Correspondence - Remedial Action | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | RYAN,VINCE (HARRIS COUNTY) | EDLUND,CARL,E (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Letter |
| R06-9682738 | 11/20/2015 | 162 | [DRAFT ADDENDUM 3 GROUNDWATER STUDY SAMPLING AND ANALYSIS PLAN FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | REMEDIAL/Remedy Characterization/Other - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | NONE (ANCHOR QEA LLC) NONE (INTEGRAL CONSULTING INCORPORATED) | Report |
| R06-9682755 | 12/18/2015 | 2 | [COMMENTS ON DRAFT ADDENDUM 1 TO SAMPLING AND ANALYSIS PLAN FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | KEITH,DAVID (ANCHOR QEA LLC) | MILLER GARY, G (U.S. ENVIRONMENTAL PROTECTION AGENCY) (SANCHEZ, CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Letter |
| R06-9682756 | 12/18/2015 | 3 | [RESPONSE TO HARRIS COUNTY 09/17/2015 LETTER REGARDING CONCERNS ON THE RI/FS FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | REMEDIAL/Remedial Action/General Correspondence - Remedial Action | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) SAN JACINTO | 06ZQ | RYAN,VINCE (HARRIS COUNTY) | EDLUND,CARL,E (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Letter |
| R06-9682757 | 02/03/2015 | 1 | [SIGN IN SHEET FOR 02/03/2016 PRP MEETING FOR SAN JACINTO RIVER WASTE PITS SITE] | ENFORCEMENT/PRP Search/Other - PRP Search | Uncontrolled | RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | Meeting Document |
| R06-9682765 | 11/24/2015 | 4 | [U.S. ARMY CORPS OF ENGINEERS UPDATE ON UNAUTHORIZED ACTIVITY OF DREDGING THE RIVER SHORELINE FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | REMEDIAL/Remedial Action/General Correspondence - Remedial Action | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | DODSON,FELICITY,A (U.S. ARMY CORPS OF ENGINEERS) MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | SHIVERS,KRISTIN (U.S. ARMY CORPS OF ENGINEERS) | Email |
| R06-9682776 | 08/10/2015 | 4 | [HOUSTON CHRONICLE ARTICLE - UNCERTAIN FUTURE FOR HOUSTON TOXIC RIVER DUMP - U.S. ARMY CORPS OF ENGINEERS SUGGESTS REMOVAL IS AS DANGEROUS AS LEAVING IT - SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Com munity Involvement Activities/Media Clipping | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | COLLETTE,MARK (HOUSTON CHRONICLE) DEMPSEY,MATT (HOUSTON CHRONICLE) | Publication |
| R06-9682778 | 01/20/2016 | 2 | [INTERNATIONAL PAPER COMPANY REQUEST FOR MEETING WITH U.S. ENVIRONMENTAL PROTECTION AGENCY TO DISCUSS ONGOING ACTIVITIES RELATED TO SAN JACINTO RIVER WASTE PITS] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | EDLUND,CARL,E (U.S. ENVIRONMENTAL PROTECTION AGENCY) | STILWELL,DOUGLAS (INTERNATIONAL PAPER COMPANY) | Letter |
| R06-9682797 | 02/05/2016 | 2 | [MEETING NOTICE - UPDATE COMMUNITY MEETING - 02/17/2016 - SAN JACINTO RIVER WASTE PITS] [EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED FIELD ACTIVITY REPORT FOR 12/23/2015 AND 12/28/2015 - 12/31/2015 - SAN JACINTO RIVER WASTE | COMMUNITY INVOLVEMENT/Com munity Involvement Activities/Meeting Notice REMOVAL/Removal Responses/Other - | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) SAN JACINTO RIVER WASTE PITS | 06ZQ | NONE (NONE SPECIFIED) MILLER,GARY,G (U.S. ENVIRONMENTAL | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) YOST,BRIAN (EA ENGINEERING SCIENCE AND TECHNOLOGY | Meeting Document |
| R06-9682799 | 12/18/2015 | 21 | PITS SUPERFUND SITE] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | INCORPORATED) | Letter |

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| | | | | COMMUNITY | | | | | | |
| | | | | INVOLVEMENT/Com | | | | | | |
| | | | | munity Involvement | | SAN JACINTO | | | | |
| | | | | Activities/Fact Sheet, | | RIVER WASTE | | | | |
| | | | [DRAFT FACT SHEET - SITE UPDATE - DECEMBER 2015 - | Site Status Summary, | | PITS | | | NONE (U.S. ENVIRONMENTAL | |
| R06-9682800 | 12/18/2015 | 4 | SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | and/or Handout | Uncontrolled | (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | PROTECTION AGENCY) | Report |
| | | | | REMEDIAL/Remedial | | SAN JACINTO | | | | |
| | | | | Action/General | | RIVER WASTE | | | | |
| | | | | Correspondence - | | PITS | | | | Meeting |
| R06-9682804 | 02/02/2016 | 1 | [DRAFT 02/02/2016 MEETING AGENDA] | Remedial Action | Uncontrolled | (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | Document |
| | | | [MCGINNES INDUSTRIAL MAINTENANCE CORPORATION | | | | | | | |
| | | | AND INTERNATIONAL PAPER COMPANY SUPPLEMENTAL | | | SAN JACINTO | | | | |
| | | | RESPONSE TO HARRIS COUNTY ISSUES REGARDING THE | | | RIVER WASTE | | FOSTER, ANNE (U.S. | | |
| | | _ | RI/FS - SAN JACINTO RIVER WASTE PITS SUPERFUND | ENFORCEMENT/Litiga | | PITS | | ENVIRONMENTAL | AXE,ALBERT-JR,R | |
| R06-9682805 | 12/03/2015 | 7 | SITE] | tion/Other - Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | (WINSTEAD) | Letter |
| | | | THE PARTY OF THE P | | | | | | | |
| |] | | [EXHIBIT 1 FROM MCGINNES INDUSTRIAL | | | CANTAGRA | | | | |
| | | | MAINTENANCE CORPORATION AND INTERNATIONAL | | | SAN JACINTO | | ECOMED AND STATE | | |
| | | | PAPER COMPANY SUPPLEMENTAL RESPONSE TO HARRIS | ENTERO DE LE TENTE CO | | RIVER WASTE | | FOSTER, ANNE (U.S. | AVE AV DEDE ID D | |
| DOC 0000000 | 05/11/2015 | 1.5 | COUNTY ISSUES REGARDING THE RI/FS - SAN JACINTO | ENFORCEMENT/Litiga | ** | PITS | 0.770 | ENVIRONMENTAL PROTECTION A GENCIN | AXE,ALBERT-JR,R | * |
| R06-9682806 | 05/11/2015 | 15 | RIVER WASTE PITS SUPERFUND SITE] | tion/Other - Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | (WINSTEAD) | Letter |
| | | | (EVITED A EDOM MCCININES INDUSTRIAL | | | | | | | |
| | | | [EXHIBIT 2 FROM MCGINNES INDUSTRIAL | | | CANITACINTO | | | | |
| | | | MAINTENANCE CORPORATION AND INTERNATIONAL PAPER COMPANY SUPPLEMENTAL RESPONSE TO HARRIS | | | SAN JACINTO RIVER WASTE | | LEOS, VALMICHAEL (U.S. | KEITH,DAVID (ANCHOR | |
| | | | COUNTY ISSUES REGARDING THE RI/FS - SAN JACINTO | ENFORCEMENT/Litiga | | PITS | | ENVIRONMENTAL | QEA) LAPLANTE,JOHN | |
| R06-9682807 | 12/27/2015 | 27 | RIVER WASTE PITS SUPERFUND SITE | tion/Other - Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | (ANCHOR QEA) | Letter |
| R00-7002007 | 12/27/2013 | 21 | KIVER WASTETTIS SOLEKI GIVD SITE | tion/Other - Entigation | Cheomroned | (1211000000011) | OOZQ | FOSTER, ANNE (U.S. | (Arterior QLA) | Letter |
| | | | [EXHIBIT 3 FROM MCGINNES INDUSTRIAL | | | | | ENVIRONMENTAL | | |
| | | | MAINTENANCE CORPORATION AND INTERNATIONAL | | | SAN JACINTO | | PROTECTION | BROWN,RANDY (ANCHOR | |
| | | | PAPER COMPANY SUPPLEMENTAL RESPONSE TO HARRIS | | | RIVER WASTE | | AGENCY) LEOS,VALMICHAEL | QEA) KEITH,DAVID (ANCHOR | |
| | | | COUNTY ISSUES REGARDING THE RI/FS - SAN JACINTO | ENFORCEMENT/Litiga | | PITS | | (U.S. ENVIRONMENTAL | QEA) LAPLANTE,JOHN | |
| R06-9682808 | 12/07/2015 | 77 | RIVER WASTE PITS SUPERFUND SITE | tion/Other - Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | (ANCHOR QEA) | Memorandum |
| | | | | | | , | | | (111011011 (2111) | |
| | | | [MCGINNES INDUSTRIAL MAINTENANCE CORPORATION | | | SAN JACINTO | | | | |
| | [| | AND INTERNATIONAL PAPER COMPANY RESPONSE TO | | | RIVER WASTE | | FOSTER, ANNE (U.S. | | |
| | | | EPA REGARDING PREPARATION OF A CAP REPAIR PLAN | ENFORCEMENT/Litiga | | PITS | | ENVIRONMENTAL | AXE,ALBERT-JR,R | |
| R06-9682809 | 12/23/2015 | 2 | FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE | tion/Other - Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | (WINSTEAD) | Letter |
| | | | [HARRIS COUNTY REQUEST FOR MEETING WITH EPA TO | REMEDIAL/Remedial | | SAN JACINTO | | | | |
| | | | DISCUSS CONCERNS ABOUT THE SITE, SELECTION OF | Action/General | | RIVER WASTE | | EDLUND,CARL,E (U.S. | | |
| | | | THE REMEDY AND THE RI/FS - SAN JACINTO RIVER | Correspondence - | | PITS | | ENVIRONMENTAL | RYAN, VINCE (HARRIS | |
| R06-9682810 | 09/17/2015 | 7 | WASTE PITS SUPERFUND SITE] | Remedial Action | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | COUNTY) | Letter |
| | | | | | | | | | | |
| | [| | [APPROVAL OF DRAFT WORK PLAN FOR ADDITIONAL | | | SAN JACINTO | | | | |
| | | | ROCK PLACEMENT ON THE TIME CRITICAL REMOVAL | REMOVAL/Removal | | RIVER WASTE | | | MILLER,GARY,G (U.S. | |
| | | | ACTION ARMORED CAP WITH MODIFICATIONS FOR SAN | Responses/Other - | | PITS | 1 | | ENVIRONMENTAL | |
| R06-9682811 | 12/22/2015 | 2 | JACINTO RIVER WASTE PITS SUPERFUND SITE] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | KEITH,DAVID (ANCHOR QEA) | PROTECTION AGENCY) | Letter |
| | | | [DRAFT FINAL - U.S. ARMY CORPS OF ENGINEERS | | | | | | | |
| | | | EVALUATION OF THE SAN JACINTO WASTE PITS | REMEDIAL/Remedy | | SAN JACINTO | | | | |
| | | | FEASIBILITY STUDY REMEDIATION ALTERNATIVES | Characterization/Other - | | RIVER WASTE | | | VOVE 414 15141400 | |
| Doc 0000000 | 00/10/201- | | DRAFT - SAN JACINTO RIVER WASTE PITS SUPERFUND | Remedy | | PITS | 0.576 | NOVE AVOID ADDOM | NONE (U.S. ARMY CORPS OF | |
| R06-9682818 | 08/13/2015 | 211 | SITE] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | ENGINEERS) | Report |

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|----------------|------------|-------|---|--------------------------------------|--------------|-------------------------------|-------|--|--------------------------------------|-------------|
| | | | | PROGRAM PHASE / | | | | | | |
| | | PAGE | | DOCUMENT | ACCESS | SITE NAME | SSID/ | | | RESOURCE |
| DOC ID | DOC DATE | COUNT | TITLE | SUBJECT | CTL | SITE ID | OUID | ADDRESSEE | AUTHOR | TYPE |
| | | | | | | | | FOSTER,ANNE (U.S. ENVIRONMENTAL | | |
| | | | | | | | | PROTECTION | | |
| | | | | | | | | AGENCY) MILLER,GARY,G | | |
| | | | | | | | | (U.S. ENVIRONMENTAL | | |
| | | | | REMEDIAL/Remedy | | SAN JACINTO | | PROTECTION | | |
| | | | [INTERNATIONAL PAPER COMPANY SUBMITTAL OF FINANCIAL ASSURANCE DOCUMENTS - SAN JACINTO | Characterization/Other - Remedy | | RIVER WASTE PITS | | AGENCY) SALINAS,AMY (U.S. ENVIRONMENTAL | CERMAK,JOHN-JR (BAKER & | |
| R06-9682819 | 11/18/2015 | 2 | RIVER WASTE PITS SUPERFUND SITE | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | HOSTETLER LLP) | Letter |
| | | _ | | | | SAN JACINTO | | | , | |
| | | | [FIGURE 3 - OCTOBER 2015 SEMI-ANNUAL INSPECTION - | REMOVAL/Removal | | RIVER WASTE | | | NONE (ANCHOR QEA) NONE | |
| Doc 0502020 | 12/11/2015 | | POST TCRA SEMI-ANNUAL INSPECTION - SAN JACINTO | Responses/Other - | | PITS | 0.570 | NOVE COME ADDOMESTS | (INTEGRAL CONSULTING | Figure/Map/ |
| R06-9682820 | 12/11/2015 | 1 | RIVER WASTE PITS SUPERFUND SITE] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | INCORPORATED) | Drawing |
| | | | | REMOVAL/Removal | | SAN JACINTO RIVER WASTE | | | | |
| | | | [FACT SHEET - DECEMBER 2015 - SITE UPDATE - SAN | Responses/Other - | | PITS | | | NONE (U.S. ENVIRONMENTAL | |
| R06-9682821 | 12/01/2015 | 4 | JACINTO RIVER WASTE SUPERFUND SITE] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | PROTECTION AGENCY) | Report |
| | | | (DDAFF DEVICED EDA DECROVICE TO VARIO COMP | REMEDIAL/Remedial | | SAN JACINTO | | | EDITIND CARA E CAC | |
| | | | [DRAFT - REVISED - EPA RESPONSE TO HARRIS COUNTY 09/17/2015 CONCERNS REGARDING THE SITE RI/FS- SAN | Action/General Correspondence - | | RIVER WASTE PITS | | RYAN, VINCE (HARRIS | EDLUND,CARL,E (U.S. ENVIRONMENTAL | |
| R06-9682823 | 12/14/2015 | 3 | JACINTO RIVER WASTE PITS SUPERFUND SITE | Remedial Action | Uncontrolled | (TXN000606611) | 06ZQ | COUNTY) | PROTECTION AGENCY) | Letter |
| | | | - | | | | | , | ĺ | |
| | | | [HARRIS COUNTY REQUEST FOR AN INDEPENDENT | | | | | | | |
| | | | THIRD PARTY FORENSIC INVESTIGATION AS TO THE | REMEDIAL/Remedial | | SAN JACINTO | | CURRY DON (1) C | | |
| | | | CAUSE OF THE BREACH AND RECOMMENDATIONS REGARDING FINAL SITE REMEDY SELECTION - SAN | Action/General Correspondence - | | RIVER WASTE PITS | | CURRY,RON (U.S. ENVIRONMENTAL | RYAN, VINCE (HARRIS | |
| R06-9682832 | 01/11/2016 | 2 | JACINTO RIVER WASTE PITS] | Remedial Action | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | COUNTY) | Letter |
| | | | | | | | | | | |
| | | | [HARRIS COUNTY REQUEST FOR AN INDEPENDENT | | | | | | | |
| | | | THIRD PARTY FORENSIC INVESTIGATION AS TO THE CAUSE OF THE BREACH AND RECOMMENDATIONS | REMEDIAL/Remedial Action/General | | SAN JACINTO RIVER WASTE | | | | |
| | | | REGARDING FINAL SITE REMEDY SELECTION - SAN | Correspondence - | | PITS | | NONE,NONE (NONE | | |
| R06-9682833 | 01/11/2016 | 4 | JACINTO RIVER WASTE PITS] | Remedial Action | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | NONE (NONE SPECIFIED) | Letter |
| | | | [SUBMITTAL OF EPA COMMENTS ON THE DRAFT | REMEDIAL/Remedy | | SAN JACINTO | | | | |
| | | | ADDENDUM 1 TO THE SAMPLING AND ANALYSIS PLAN - | Characterization/Other - | | RIVER WASTE | | KEITH DAVID (ANCHOD OF A | MILLER,GARY,G (U.S. | |
| R06-9682841 | 01/12/2016 | 2 | CAP POREWATER ASSESSMENT - SAN JACINTO RIVER WASTE PITS SITE] | Remedy Characterization | Uncontrolled | PITS (TXN000606611) | 06ZQ | KEITH,DAVID (ANCHOR QEA LLC) | ENVIRONMENTAL PROTECTION AGENCY) | Letter |
| 100-7002041 | 01/12/2010 | | "ASTETTIS SITE] | ENFORCEMENT/Litiga | | SAN JACINTO | UULQ | LLC) | TROTECTION AGENCT) | Letter |
| | | | [EPA RESPONSE TO 09/17/2015 HARRIS COUNTY | tion/General | | RIVER WASTE | | | EDLUND,CARL,E (U.S. | |
| | | | CONCERNS REGARDING THE RI/FS - SAN JACINTO RIVER | Correspondence - | | PITS | | RYAN, VINCE (HARRIS | ENVIRONMENTAL | |
| R06-9682846 | 12/21/2015 | 3 | WASTE PITS SITE] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | COUNTY) | PROTECTION AGENCY) | Letter |
| | | | [HARRIS COUNTY REQUEST FOR AN INDEPENDENT | | | | | | | |
| | | | THIRD PARTY FORENSIC INVESTIGATION AS TO THE | REMEDIAL/Remedial | | SAN JACINTO | | | | |
| | | | CAUSE OF THE BREACH AND RECOMMENDATIONS | Action/General | | RIVER WASTE | | CURRY,RON (U.S. | | |
| Poc 0 5020 : 2 | 01/11/2017 | _ | REGARDING FINAL SITE REMEDY SELECTION - SAN | Correspondence - | *** | PITS | 0.000 | ENVIRONMENTAL PROTECTION A GENCYO | RYAN, VINCE (HARRIS | |
| R06-9682848 | 01/11/2016 | 2 | JACINTO RIVER WASTE PITS] | Remedial Action REMEDIAL/Remedial | Uncontrolled | (TXN000606611) SAN JACINTO | 06ZQ | PROTECTION AGENCY) | COUNTY) | Letter |
| | | | [UNSIGNED COVER LETTER FOR EPA DISCUSSION ON | Action/General | | RIVER WASTE | | | EDLUND,CARL,E (U.S. | |
| | | | ISSUES RAISED ON THE RI/FS ON 09/17/2015 AND | Correspondence - | | PITS | | RYAN, VINCE (HARRIS | ENVIRONMENTAL | |
| R06-9682855 | 01/13/2016 | 2 | 12/08/2015 - SAN JACINTO RIVER WASTE PITS SITE] | Remedial Action | Uncontrolled | (TXN000606611) | 06ZQ | COUNTY) | PROTECTION AGENCY) | Letter |
| | | | THE CONTRACTOR OF THE PERSONS AND ADDRESS | REMEDIAL/Remedial | | SAN JACINTO | | | EDITOR GIRL D.C. | |
| | | | [UNSIGNED CONCURRENCE COPY - EPA RESPONSE TO HARRIS COUNTY 09/17/2015 CONCERNS REGARDING THE | Action/General Correspondence - | | RIVER WASTE PITS | | RYAN, VINCE (HARRIS | EDLUND,CARL,E (U.S. ENVIRONMENTAL | |
| R06-9682856 | 01/13/2016 | 3 | RI/FS - SAN JACINTO RIVER WASTE PITS SITE] | Remedial Action | Uncontrolled | (TXN000606611) | 06ZO | COUNTY) | PROTECTION AGENCY) | Letter |
| | | | 1 | | | | | / | 1 | |

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| | | | | | | SAN JACINTO | | | | |
| | | | [NOTIFICATION OF FAILURE TO SUBMIT CAP REPAIR PLAN BY DUE DATE - SAN JACINTO RIVER WASTE PITS | REMOVAL/Removal Responses/Other - | | RIVER WASTE PITS | | KEITH,DAVID (ANCHOR QEA | EDLUND,CARL,E (U.S. ENVIRONMENTAL | |
| R06-9682862 | 12/21/2015 | 2 | SITE] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | LLC) | PROTECTION AGENCY) | Letter |
| | | _ | | | | (| | FOSTER,ANNE (U.S. | | |
| | | | | | | | | ENVIRONMENTAL | KEITH, DAVID (ANCHOR | |
| | | | TANGUAR OF A POST TIME OPITICAL PEMOVAL ACTION | DEMONAL D | | SAN JACINTO | | PROTECTION | QEA) LAPLANTE,JOHN | |
| | | | [ANCHOR QEA POST-TIME CRITICAL REMOVAL ACTION SEMI-ANNUAL INSPECTION REPORT 10/01/2015 - SAN | REMOVAL/Removal Responses/Other - | | RIVER WASTE PITS | | AGENCY) MILLER,GARY,G (U.S. ENVIRONMENTAL | (ANCHOR QEA) VERDUIN,JOHN | |
| R06-9682866 | 11/18/2015 | 16 | JACINTO RIVER WASTE PITS SUPERFUND SITE] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | (ANCHOR QEA) | Memorandum |
| | | | [NOTIFICATION THAT POTENTIALLY RESPONSIBLE | • | | | | · | | |
| | | | PARTIES HAVE FAILED TO SUBMIT A CAP REPAIR PLAN | | | SAN JACINTO | | | | |
| | | | FOR THE SAN JACINTO RIVER WASTE PITS, ADVISEMENT THAT MOBILIZATION FOR THE REPAIR SHOULD BEGIN | REMOVAL/Removal Responses/Other - | | RIVER WASTE PITS | | KEITH,DAVID (ANCHOR QEA | EDLUND,CARL,E (U.S. ENVIRONMENTAL | |
| R06-9682875 | 12/21/2015 | 2 | NO LATER THAN 01/10/2016] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | LLC) | PROTECTION AGENCY) | Letter |
| | | _ | | | | SAN JACINTO | ** | | | |
| | | | | REMOVAL/Removal | | RIVER WASTE | | MILLER,GARY (U.S. | | |
| R06-9682887 | 02/16/2016 | 9 | [ANCHOR QEA PROPOSAL TO ENHANCE THE SITE BUOYS | Responses/Other - | T T | PITS (TXN000606611) | 06ZQ | ENVIRONMENTAL PROTECTION AGENCY) | KEITH, DAVID (ANCHOR QEA | |
| KU0-9082887 | 02/10/2016 | 9 | AT THE SAN JACINTO RIVER WASTE PITS SITE] [DRAFT ANCHOR QEA REVISED WORK PLAN FOR | Removal Responses | Uncontrolled | SAN JACINTO | UOZQ | PROTECTION AGENCY) | LLC) | Letter |
| | | | ADDITIONAL ROCK PLACEMENT ON THE TIME CRITICAL | REMOVAL/Removal | | RIVER WASTE | | MILLER,GARY (U.S. | | |
| | | | REMOVAL ACTION ARMORED CAP - SAN JACINTO RIVER | Responses/Other - | | PITS | | ENVIRONMENTAL | KEITH, DAVID (ANCHOR QEA | |
| R06-9682894 | 12/28/2015 | 8 | WASTE PITS] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | LLC) | Work Plan |
| | | | [LETTER EXPRESSING CONCERNS REGARDING THE 12/21/2015 EPA LETTER NOTIFYING POTENTIALLY | ENFORCEMENT/Litiga | | SAN JACINTO | | | | |
| | | | RESPONSIBLE PARTY THAT THEY FAILED TO SUBMIT | tion/General | | RIVER WASTE | | FOSTER,ANNE (U.S. | | |
| | | | THE CAP REPAIR PLAN FOR THE SAN JACINTO RIVER | Correspondence - | | PITS | | ENVIRONMENTAL | AXE,ALBERT-JR (WINSTEAD | |
| R06-9682899 | 12/23/2015 | 2 | WASTE PITS SITE] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PC) | Letter |
| | | | [TRANSMITTAL OF LETTER EXPRESSING CONCERNS | | | | | | | |
| | | | REGARDING 12/21/2015 EPA LETTER NOTIFYING PRP | ENFORCEMENT/Litiga | | SAN JACINTO | | | | |
| | | | THAT THEY FAILED TO SUBMIT THE CAP REPAIR PLAN | tion/General | | RIVER WASTE | | FOSTER,ANNE (U.S. | | |
| DOC 0602526 | 10/02/0015 | 2 | FOR THE SAN JACINTO RIVER WASTE PITS SITE, REQUEST | | ** . 11 1 | PITS | 0670 | ENVIRONMENTAL PROTECTION A GENCIO | CERMAK, JOHN (BAKER & | F 3 |
| R06-9682536 | 12/23/2015 | 2 | TO SCHEDULE MEETING TO DISCUSS DEADLINES] | Litigation ENFORCEMENT/PRP | Uncontrolled | (TXN000606611) SAN JACINTO | 06ZQ | PROTECTION AGENCY) | HOSTETLER LLP) | Email |
| | | | | Search/Briefing Paper / | | RIVER WASTE | | | | |
| | | | [REGION 6 EXECUTIVE SUMMARY - 02/09/2016 - | Deliberative Issue / Fact | | PITS | | | NONE (U.S. ENVIRONMENTAL | |
| R06-9682901 | 02/09/2016 | 2 | INFORMATION - SAN JACINTO RIVER WASTE PITS SITE] | Sheet | Uncontrolled | (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | PROTECTION AGENCY) | Report |
| | | | | REMEDIAL/Remedy Characterization/PRP | | | | | | |
| | | | | Contractor Technical | | SAN JACINTO | | | | |
| | | | [ANCHOR QEA MONTHLY PROGRESS REPORT NO. 72 | Progress Report | | RIVER WASTE | | MILLER,GARY (U.S. | | |
| | | | WITH COVER LETTER - OCTOBER 2015/NOVEMBER 2015 - | (Remedy | | PITS | | ENVIRONMENTAL | | _ |
| R06-9682926 | 11/16/2015 | 39 | SAN JACINTO RIVER WASTE PITS] | Characterization) | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | KEITH,DAVID (ANCHOR QEA) | Report |
| | | | | | | | | FOSTER, ANNE (U.S. | | |
| | | | | | | | | ENVIRONMENTAL | | |
| | | | | | | | | PROTECTION | | |
| | | | | REMEDIAL/Remedy | | | | AGENCY) MILLER,GARY,G (U.S. ENVIRONMENTAL | | |
| | | | | Characterization/General | | SAN JACINTO | | PROTECTION | | |
| | | | [TRANSMITTAL OF ANCHOR QEA MONTHLY PROGRESS | Correspondence - | | RIVER WASTE | | AGENCY) TZHONE,STEPHEN, | | |
| DOC 0602601 | 11/16/2017 | | REPORT NO. 72 WITH COVER LETTER - OCTOBER | Remedy | | PITS | 0676 | L (U.S. ENVIRONMENTAL | FREITAS, TERI (ANCHOR QEA | |
| R06-9682601 | 11/16/2015 | I | 2015/NOVEMBER 2015 - SAN JACINTO RIVER WASTE PITS] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | LLC) | Email |

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| DOC ID | DOC DATE | COUNT | TITLE | SUBJECT REMEDIAL/Remedy | CTL | SITE ID | OUID | ADDRESSEE | AUTHOR | TYPE |
| | | | | Characterization/PRP | | | | | | |
| | | | | Contractor Technical | | SAN JACINTO | | | | |
| | | | [ANCHOR QEA MONTHLY PROGRESS REPORT NO. 73 WITH COVER LETTER - NOVEMBER 2015/DECEMBER 2015 | Progress Report (Remedy | | RIVER WASTE PITS | | MILLER,GARY (U.S. ENVIRONMENTAL | | |
| R06-9682927 | 12/15/2015 | 39 | SAN JACINTO RIVER WASTE PITS] | Characterization) | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | KEITH,DAVID (ANCHOR QEA) | Report |
| | | | | | | | | | | |
| | | | | | | | | FOSTER,ANNE (U.S. ENVIRONMENTAL | | |
| | | | | | | | | PROTECTION | | |
| | | | | | | | | AGENCY) MILLER,GARY,G | | |
| | | | | REMEDIAL/Remedy | | SAN JACINTO | | (U.S. ENVIRONMENTAL PROTECTION | | |
| | | | [TRANSMITTAL OF ANCHOR QEA MONTHLY PROGRESS | Characterization/General Correspondence - | | RIVER WASTE | | AGENCY) TZHONE,STEPHEN, | | |
| | | | REPORT NO. 73 WITH COVER LETTER - NOVEMBER | Remedy | | PITS | | L (U.S. ENVIRONMENTAL | FREITAS,TERI (ANCHOR QEA | |
| R06-9682602 | 12/15/2015 | 1 | 2015/DECEMBER 2015 - SAN JACINTO RIVER WASTE PITS] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | LLC) | Email |
| | | | | | | | | FOSTER,ANNE (U.S. | | |
| | | | | | | | | ENVIRONMENTAL | | |
| | | | | | | | | PROTECTION | | |
| | | | | REMEDIAL/Remedy | | | | AGENCY) MILLER,GARY,G (U.S. ENVIRONMENTAL | | |
| | | | | Characterization/General | | SAN JACINTO | | PROTECTION | | |
| | | | [TRANSMITTAL OF ANCHOR QEA MONTHLY PROGRESS | Correspondence - | | RIVER WASTE | | AGENCY) TZHONE,STEPHEN, | | |
| R06-9682603 | 01/15/2016 | 1 | REPORT NO. 74 WITH COVER LETTER - DECEMBER 2015/JANUARY 2016 - SAN JACINTO RIVER WASTE PITS] | Remedy Characterization | Uncontrolled | PITS (TXN000606611) | 06ZQ | L (U.S. ENVIRONMENTAL PROTECTION AGENCY) | FREITAS,TERI (ANCHOR QEA LLC) | Email |
| 100 7002003 | 01/15/2010 | 1 | 2013/3/14/07/RCT 2010 B/RCS/RCHCTO RCTER WILDTETTIS] | REMEDIAL/Remedy | Cheomronea | (17110000000011) | 002Q | TROTECHON NOENCT) | EEC) | Linui |
| | | | | Characterization/PRP | | | | | | |
| | | | [ANCHOR QEA MONTHLY PROGRESS REPORT NO. 75 | Contractor Technical Progress Report | | SAN JACINTO RIVER WASTE | | MILLER,GARY (U.S. | | |
| | | | WITH COVER LETTER - JANUARY 2016/FEBRUARY 2016 - | (Remedy | | PITS | | ENVIRONMENTAL | | |
| R06-9682929 | 02/16/2016 | 40 | SAN JACINTO RIVER WASTE PITS] | Characterization) | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | KEITH,DAVID (ANCHOR QEA) | Report |
| | | | | | | | | FOSTER,ANNE (U.S. | | |
| | | | | | | | | ENVIRONMENTAL | | |
| | | | | | | | | PROTECTION | | |
| | | | | REMEDIAL/Remedy | | | | AGENCY) MILLER,GARY,G (U.S. ENVIRONMENTAL | | |
| | | | | Characterization/General | | SAN JACINTO | | PROTECTION | | |
| | | | [TRANSMITTAL OF ANCHOR QEA MONTHLY PROGRESS | Correspondence - | | RIVER WASTE | | AGENCY) TZHONE,STEPHEN, | | |
| R06-9682604 | 02/16/2016 | 1 | REPORT NO. 75 WITH COVER LETTER - JANUARY 2016/FEBRUARY 2016 - SAN JACINTO RIVER WASTE PITS] | Remedy Characterization | Uncontrolled | PITS (TXN000606611) | 06ZQ | L (U.S. ENVIRONMENTAL PROTECTION AGENCY) | FREITAS,TERI (ANCHOR QEA LLC) | Email |
| AUU-7002004 | 02/10/2010 | 1 | 2010/1 EDROAKT 2010 - SAN JACINTO RIVER WASTE PITS | CHALACIETIZATION | Oncomioned | SAN JACINTO | UUZQ | TROTECTION AGENCY) | LLC) | Landii |
| | | | | REMOVAL/Removal | | RIVER WASTE | | MILLER,GARY (U.S. | | |
| R06-9682942 | 01/15/2016 | 3 | [ANCHOR QEA EMERGENCY RESPONSE WORK PLAN FOR THE SAN JACINTO RIVER WASTE PITS SITE] | Responses/Other - Removal Responses | Uncontrolled | PITS (TXN000606611) | 06ZQ | ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID (ANCHOR QEA) | Work Plan |
| AUU-7002942 | 01/13/2010 | 3 | THE SAN JACINTO RIVER WASTE FITS SITE | COMMUNITY | Oncomioned | (1211000000011) | UUZQ | I ROTECTION AGENCY) | KLITI,DA VID (ANCHUK QEA) | WOLK FIRII |
| | | | | INVOLVEMENT/Com | | SAN JACINTO | | | | |
| | | | [NOTICE FOR EPA COMMUNITY MEETING ON 02/17/2016 | munity Involvement Activities/Meeting | | RIVER WASTE PITS | | | NONE (U.S. ENVIRONMENTAL | |
| R06-9682947 | 02/05/2016 | 2 | REGARDING THE SAN JACINTO RIVER WASTE PITS] | Notice Notice | Uncontrolled | (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | PROTECTION AGENCY) | Publication |
| | | | | | | | Ì | FOSTER,ANNE (U.S. | , | |
| | | | | | | CAN LA CINTEC | | ENVIRONMENTAL | KEITH, DAVID (ANCHOR | |
| | | | [ANCHOR QEA TIME CRITICAL REMOVAL ACTION | REMOVAL/Removal | | SAN JACINTO RIVER WASTE | | PROTECTION AGENCY) MILLER,GARY (U.S. | QEA) LAPLANTE,JOHN (ANCHOR | |
| | | | ARMORED CAP MAINTENANCE COMPLETION REPORT | Responses/Other - | | PITS | | ENVIRONMENTAL | QEA) VERDUIN,JOHN | |
| R06-9682949 | 01/26/2016 | 53 | FOR THE SAN JACINTO RIVER WASTE PITS] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | (ANCHOR QEA) | Report |

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| DOC ID | DOC DATE | PAGE COUNT | TITLE | DOCUMENT SUBJECT | ACCESS CTL | SITE NAME SITE ID | SSID/ OUID | ADDRESSEE | AUTHOR | RESOURCE TYPE |
| вос в | DOCDATE | COUNT | [ANCHOR QEA TIME CRITICAL REMOVAL ACTION | SCBJECT | CIL | SAN JACINTO | OCID | ADDRESSEE | ACTION | THE |
| | | | MONTHLY REPORT NO. 048 WITH COVER LETTER - | REMOVAL/Removal | | RIVER WASTE | | MILLER,GARY (U.S. | KEITH,DAVID (ANCHOR | |
| | | | DECEMBER 2015/JANUARY 2016 - SAN JACINTO RIVER | Responses/Other - | | PITS | | ENVIRONMENTAL | QEA) LAPLANTE,JOHN | |
| R06-9682950 | 01/15/2016 | 32 | WASTE PITS] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | (ANCHOR QEA) | Report |
| | | | [ANCHOR QEA TIME CRITICAL REMOVAL ACTION | | | SAN JACINTO | | | | |
| | | | MONTHLY REPORT NO. 047 WITH COVER LETTER - | REMOVAL/Removal | | RIVER WASTE | | MILLER,GARY (U.S. | KEITH,DAVID (ANCHOR | |
| | | | NOVEMBER 2015/DECEMBER 2015 - SAN JACINTO RIVER | Responses/Other - | | PITS | | ENVIRONMENTAL | QEA) LAPLANTE,JOHN | |
| R06-9682951 | 12/15/2015 | 32 | WASTE PITS] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | (ANCHOR QEA) | Report |
| | | | [ANCHOR QEA TIME CRITICAL REMOVAL ACTION | | | SAN JACINTO | | | | |
| | | | MONTHLY REPORT NO. 046 WITH COVER LETTER - | REMOVAL/Removal | | RIVER WASTE | | MILLER,GARY (U.S. | KEITH,DAVID (ANCHOR | |
| DOS 0502052 | 11/15/2015 | 2.1 | OCTOBER 2015/NOVEMBER 2015 - SAN JACINTO RIVER | Responses/Other - | | PITS | 0.070 | ENVIRONMENTAL | QEA) LAPLANTE,JOHN | |
| R06-9682952 | 11/16/2015 | 31 | WASTE PITS] | Removal Responses | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | (ANCHOR QEA) | Report |
| | | | [ANCHOR QEA TIME CRITICAL REMOVAL ACTION | DELICITIES 1 | | SAN JACINTO | | AMA ED GADA GA | WEIGHT DAVID ALVOND | |
| | | | MONTHLY REPORT NO. 049 WITH COVER LETTER - | REMOVAL/Removal | | RIVER WASTE | | MILLER, GARY (U.S. | KEITH, DAVID (ANCHOR | |
| R06-9682956 | 02/16/2016 | 33 | JANUARY 2016/FEBRUARY 2016 - SAN JACINTO RIVER WASTE PITS] | Responses/Other - | Uncontrolled | PITS (TXN000606611) | 06ZQ | ENVIRONMENTAL PROTECTION AGENCY) | QEA) LAPLANTE,JOHN | Donout |
| KU0-9082930 | 02/16/2016 | 33 | WASTEPTIS | Removal Responses | Uncontrolled | (1AN00000011) | UOZQ | PROTECTION AGENCY) | (ANCHOR QEA) | Report |
| | | | | ENFORCEMENT/Enfor | | | | | | |
| | | | ICONFIRMATION THAT FINANCIAL ASSURANCE BOND | cement | | SAN JACINTO | | | | |
| | | | NO. 1055284 FOR MCGINNES INDUSTRIAL MAINTENANCE | Instruments/General | | RIVER WASTE | | | | |
| | | | CORPORATION IS IN FULL FORCE AND EFFECT THROUGH | Correspondence - | | PITS | | NONE (U.S. ENVIRONMENTAL | NOWLIN, JESSICA (LEXON | |
| R06-9682964 | 12/04/2015 | 2 | 06/16/2016 - SAN JACINTO RIVER WASTE PITS] | Enforcement Instruments | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | INSURANCE COMPANY) | Letter |
| R00 7002704 | 12/04/2013 | | 50/10/2010 SARVSREINTO REVER WASTE TITO] | REMEDIAL/Remedy | Cheomroned | (171110000000011) | OOLQ | TROTECTION AGENCY) | HISTORIA CE COMPACT) | Letter |
| | | | | Characterization/General | | SAN JACINTO | | | | |
| | | | HARRIS COUNTY REQUEST FOR A FORENSIC | Correspondence - | | RIVER WASTE | | CURRY,RON (U.S. | | |
| | | | INVESTIGATION REGARDING THE ARMORED CAP AT THE | Remedy | | PITS | | ENVIRONMENTAL | RYAN, VINCE (HARRIS | |
| R06-9682966 | 01/11/2016 | 2 | SAN JACINTO RIVER WASTE PITS SITE | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | COUNTY) | Letter |
| | | | | COMMUNITY | | , | ` | | , | |
| | | | | INVOLVEMENT/Com | | | | | | |
| | | | | munity Involvement | | SAN JACINTO | | | | |
| | | | | Activities/Fact Sheet, | | RIVER WASTE | | | | |
| | | | [DRAFT FACT SHEET - DECEMBER 2015 - SITE UPDATE | Site Status Summary, | | PITS | | | NONE (U.S. ENVIRONMENTAL | |
| R06-9682968 | 12/01/2015 | 3 | FOR THE SAN JACINTO RIVER WASTE PITS] | and/or Handout | Uncontrolled | (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | PROTECTION AGENCY) | Publication |
| | | | [POTENTIALLY RESPONSIBLE PARTY RESPONSE TO | | | | | | | |
| | | | CLAIMS BEING MADE BY HARRIS COUNTY ATTORNEY | ENFORCEMENT/Litiga | | SAN JACINTO | | | | |
| | | | REGARDING THE REMEDIAL | tion/General | | RIVER WASTE | | FOSTER,ANNE (U.S. | | |
| | | | INVESTIGATION/FEASIBILITY STUDY CONDUCTED AT | Correspondence - | | PITS | | ENVIRONMENTAL | AXE,ALBERT-JR (WINSTEAD | |
| R06-9682969 | 12/03/2015 | 7 | THE SAN JACINTO RIVER WASTE PITS SITE] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | PROTECTION AGENCY) | PC) | Letter |
| | | | | | | | | | | |
| | | | [EXHIBIT 1 FROM POTENTIALLY RESPONSIBLE PARTY | | | | | | | |
| | | | RESPONSE TO CLAIMS BEING MADE BY HARRIS COUNTY | | | SAN JACINTO | | | | |
| | | | ATTORNEY REGARDING THE REMEDIAL | tion/General | | RIVER WASTE | | | | |
| DOC 0692070 | 12/02/2015 | 15 | INVESTIGATION/FEASIBILITY STUDY CONDUCTED AT | Correspondence - | 11 | PITS | 0670 | NONE (NONE SPECIFIED) | NONE (NONE CRECIEIED) | T -44 |
| R06-9682970 | 12/03/2015 | 15 | THE SAN JACINTO RIVER WASTE PITS SITE] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | Letter |
| | | | [EXHIBIT 2 FROM POTENTIALLY RESPONSIBLE PARTY | | | | | | | |
| | | | RESPONSE TO CLAIMS BEING MADE BY HARRIS COUNTY | ENFORCEMENT/Lition | | SAN JACINTO | | | | |
| | | | ATTORNEY REGARDING THE REMEDIAL | tion/General | | RIVER WASTE | | | | |
| | | | INVESTIGATION/FEASIBILITY STUDY CONDUCTED AT | Correspondence - | | PITS | | | | |
| R06-9682971 | 12/03/2015 | 27 | THE SAN JACINTO RIVER WASTE PITS SITE | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | Letter |
| 1100 7002771 | 12,03/2013 | | | Zaaguton | Sheomioned | (-121.00000011) | JULQ | | 1.01.2 (TOT.2 of Ech iED) | 201101 |
| | | | [EXHIBIT 3 FROM POTENTIALLY RESPONSIBLE PARTY | | | | | | | |
| | | | RESPONSE TO CLAIMS BEING MADE BY HARRIS COUNTY | ENFORCEMENT/Litiga | | SAN JACINTO | | | | |
| | | | ATTORNEY REGARDING THE REMEDIAL | tion/General | | RIVER WASTE | | | | |
| | | | INVESTIGATION/FEASIBILITY STUDY CONDUCTED AT | Correspondence - | | PITS | | | | |
| | 12/03/2015 | 77 | THE SAN JACINTO RIVER WASTE PITS SITE | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | Letter |

| DOC ID | DOC DATE | PAGE COUNT | TITLE | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL | SITE NAME SITE ID | SSID/ OUID | ADDRESSEE | AUTHOR | RESOURCE TYPE |
|-------------|------------|---------------|---|---|---------------|---|---------------|---|---|------------------------|
| R06-9682973 | 12/23/2015 | 2 | [WINSTEAD PC LETTER EXPRESSING CONCERNS REGARDING THE 12/21/2015 EPA LETTER NOTIFYING POTENTIALLY RESPONSIBLE PARTY THAT THEY FAILED TO SUBMIT THE CAP REPAIR PLAN FOR THE SAN JACINTO RIVER WASTE PITS SITE ON TIME] | ENFORCEMENT/Litiga tion/General Correspondence - Litigation | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | AXE,ALBERT-JR (WINSTEAD PC) | Letter |
| R06-9682974 | 12/16/2015 | 3 | [REQUEST FOR POTENTIALLY RESPONSIBLE PARTY CONTRACTOR TO PREPARE A REPAIR PLAN AND PROPOSED CAP MAINTENANCE FOR THE ARMORED CAP AT THE SAN JACINTO RIVER WASTE PITS SITE] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | KEITH,DAVID (ANCHOR QEA) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9682975 | 09/17/2015 | 7 | [HARRIS COUNTY ATTORNEY LETTER EXPRESSING CONCERNS OF FAILURES WITHIN U.S. ARMY CORPS OF ENGINEERS DRAFT EVALUATION OF THE FEASIBILITY STUDY REMEDIATION ALTERNATIVES REPORT FOR THE SAN JACINTO RIVER WASTE PITS SITE] | ENFORCEMENT/Litiga tion/General Correspondence - Litigation | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | EDLUND,CARL,E (U.S. ENVIRONMENTAL PROTECTION AGENCY) | RYAN,VINCE (HARRIS COUNTY) | Letter |
| R06-9682976 | 12/22/2015 | 2 | [NOTIFICATION THAT EPA APPROVES THE DRAFT WORK PLAN FOR ROCK PLACEMENT ON THE TIME CRITICAL REMOVAL ACTION ARMORED CAP WITH MODIFICATIONS - SAN JACINTO RIVER WASTE PITS] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | KEITH,DAVID (ANCHOR QEA LLC) | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Letter |
| R06-9682977 | 08/06/2015 | 2 | SAMPLING APPROACH FOR THE SAN JACINTO RIVER WASTE PITS SITE | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | List/Index |
| R06-9682980 | 04/25/2013 | 1 | [FIGURE 5-4A - TOXICITY EQUIVALENT FOR 2,3,7,8-TCDD CONCENTRATIONS IN SURFACE SEDIMENT - REMEDIAL INVESTIGATION REPORT - SAN JACINTO RIVER WASTE PITS] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (ANCHOR QEA) NONE (INTEGRAL CONSULTING INCORPORATED) | Figure/Map/ Drawing |
| R06-9682981 | 05/10/2013 | 1 | [FIGURE 5-5 - TOXICITY EQUIVALENT FOR 2,3,7,8-TCDD CONCENTRATIONS IN SEDIMENT CORES - REMEDIAL INVESTIGATION REPORT - SAN JACINTO RIVER WASTE PITS] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (ANCHOR QEA) NONE (INTEGRAL CONSULTING INCORPORATED) | Figure/Map/ Drawing |
| R06-9682982 | 12/11/2015 | 2 | [POWERPOINT SLIDES SHOWING SEDIMENT SAMPLING RESULTS AND APPROXIMATE LOCATION OF ROCK DISPLACEMENT AREA AT THE SAN JACINTO RIVER WASTE PITS] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | Figure/Map/ Drawing |
| R06-9682983 | 11/18/2015 | 2 | [BAKER HOSTETLER LLP SUBMITTAL OF FINANCIAL ASSURANCE DOCUMENTATION FOR INTERNATIONAL PAPER COMPANY - SAN JACINTO RIVER WASTE PITS SITE] | ENFORCEMENT/Enfor cement Instruments/General Correspondence - Enforcement Instruments | | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER, ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER, GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) SALINAS, AMY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | CERMAK, JOHN-JR (BAKER & HOSTETLER LLP) | Letter |
| R06-9682666 | 11/18/2015 | 1 | [TRANSMITTAL OF BAKER HOSTETLER LLP SUBMITTAL OF FINANCIAL ASSURANCE DOCUMENTATION FOR INTERNATIONAL PAPER COMPANY - SAN JACINTO RIVER WASTE PITS SITE] | ENFORCEMENT/Enfor cement Instruments/General Correspondence - Enforcement Instruments | | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY)MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY)SALINAS,AMY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | CERMAK,JOHN-JR (BAKER & HOSTETLER LLP) | Email |

6SF Seventh Partial Response Unredacted Releasable Metadata - EPA-R6-2016-004139 San Jacinto River Waste Pits FOIA Collection 11732

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| DOC ID | DOC DATE | PAGE COUNT | TITLE | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL | SITE NAME SITE ID | SSID/ OUID | ADDRESSEE | AUTHOR | RESOURCE TYPE |
|-------------|------------|---------------|--|--|---------------|---|---------------|---|--|------------------------|
| R06-9682985 | 12/11/2015 | 1 | [FIGURE FROM OCTOBER 2015 QUARTERLY INSPECTION REPORT SHOWING PROBE LOCATIONS AT THE SAN JACINTO RIVER WASTE PITS] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS | 06ZQ | NONE (NONE SPECIFIED) | NONE (ANCHOR QEA) | Figure/Map/ Drawing |
| R06-9682668 | 12/15/2015 | 2 | [TRANSMITTAL OF FIGURE FROM OCTOBER 2015 QUARTERLY INSPECTION REPORT SHOWING PROBE LOCATIONS AT THE SAN JACINTO RIVER WASTE PITS, WITH REQUEST FOR COMMENTS ON REQUEST FOR PRP TO PREPARE A REPAIR PLAN AND PROPOSED CAP MAINTENANCE FOR THE ARMORED CAP] | REMOVAL/Removal Responses/Other - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9683002 | 12/01/2015 | 3 | [UNSIGNED CONCURRENCE COPY OF RESPONSE TO 09/17/2015 LETTER FROM HARRIS COUNTY ATTORNEY EXPRESSING CONCERNS REGARDING THE RIFS AT THE SAN JACINTO RIVER WASTE PITS SITE] | ENFORCEMENT/Litiga tion/General Correspondence - Litigation | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | RYAN,VINCE (HARRIS COUNTY) | EDLUND,CARL,E (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Letter |
| R06-9682687 | 01/06/2016 | 1 | [TRANSMITTAL OF UNSIGNED CONCURRENCE COPY OF RESPONSE TO 09/17/2015 LETTER FROM HARRIS COUNTY ATTORNEY EXPRESSING CONCERNS REGARDING THE RI/FS AT THE SAN JACINTO RIVER WASTE PITS SITE] | ENFORCEMENT/Litiga tion/General Correspondence - Litigation | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | MEYER,JOHN,C (U.S. ENVIRONMENTAL PROTECTION AGENCY) | DELGADO,STEPHANIE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |